

ANC QUARTERLY REPORT OF FINANCIAL ACTIVITY
Quarterly Report Period Covered: October-December 2013
Summary of Receipts and Disbursement: Checking Account

ANC 3E

Balance Forward (from "Ending Balance" of Previous Quarterly Report) \$31,995.56

Receipts:

District Allotment	\$2,896.83
Interest	\$0.00
Other	\$0.00
Transfer from Savings	\$0.00

Total Receipts \$2,896.83

Total Funds Available \$34,892.39

Disbursements

1. Net Salary & Wages	\$0.00
2. Insurance:	
a. Health	\$0.00
b. Casualty/Property	\$0.00
3. Total Federal Wages Taxes (Income and Soc. Sec.)	\$0.00
4. State and Local (DC, MD, VA) Income Taxes Paid	\$0.00
5. Unemployment Insurance Taxes	\$0.00
6. Tax Penalties Paid	\$0.00
7. Local Transportation	\$30.00
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	\$119.62
13. Flyer Distribution	\$0.00
14. Purchase of Service	\$2,018.75
15. Office Supplies	\$15.89
16. Office Equipment	\$0.00
a. Rental	\$0.00
b. Purchase	\$0.00
17. Grants	\$3,143.14
18. Training	\$0.00
19. Petty Cash Reimbursement	\$0.00
20. Transfer to Savings Account	\$0.00
21. Bank Service Charges	\$0.00
22. Website/webhosting	\$119.88
23. Other	\$0.00

Total Disbursements \$5,447.28

Ending Balance: (Should Agree with Checkbook Balance at End of Quarter) \$29,445.11

Approval Date By Commission: 1/30/14

Treasurer [Signature]

Chairperson [Signature]

Secretary Certification [Signature]

Date 1/31/15



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

CHECKING AND SAVINGS ACCOUNT DEPOSITS		
<small>Please list each bank deposit made this quarter into the ANC's checking and savings account</small>		
Deposits to Checking Account (Include transfers from savings account)		
Source	Amount	Date
District Allotment	\$2,896.83	10/21/2013
Interest		
Other:		
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source		
Checking account		
Other		
Interest		



ADVISORY NEIGHBORHOOD COMMISSION 3E

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

April 18, 2014

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

RE: ANC3E 1st Quarter FY 2014 Financial Report

Dear Ms. Branche:

Enclosed please find ANC 3E's FY 2014 1st Quarter Financial Report with the following attachments:

- (1) The printouts from the Wells Fargo website of the statements for the relevant months for the account covered by the report.
- (2) Copies of the front and back of all cancelled checks for this quarter.
- (3) Copies of and invoices for each of the checks cashed in the Quarter as well as a copy of the single grant application we approved and the receipts for that grant as well as the grant application which we approved in the previous quarter but which cleared in this quarter along with the receipts for that grant.
- (4) The Minutes for the meetings in the Quarter.

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

Thank you for your ongoing assistance to our ANC.

Sincerely,

Tom Quinn
Treasurer, ANC 3E

Enclosures

Commercial Checking Acct Public Funds

Account number: [REDACTED] ■ October 1, 2013 - October 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

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]	\$31,995.56	\$2,896.83	-\$2,448.01	\$32,444.38

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	10/21	2,896.83	Over The Counter Deposit
		\$2,896.83	Total electronic deposits/bank credits
		\$2,896.83	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3053	1,643.14	10/03	3056	712.50	10/15	3058	15.89	10/15
3055*	60.48	10/21	3057	16.00	10/15			
		\$2,448.01	Total checks paid					

* Gap in check sequence.

\$2,448.01 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
09/30	31,995.56	10/15	29,608.03	10/21	32,444.38
10/03	30,352.42				
Average daily ledger balance		\$31,056.66			

Commercial Checking Acct Public Funds

Account number: [REDACTED] ■ November 1, 2013 - November 30, 2013 ■ Page 1 of 1



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WASHINGTON DC 20015

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Call your Customer Service Officer or Client Services
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5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

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

Account summary

Commercial Checking Acct Public Funds

<i>Account number</i>	<i>Beginning balance</i>	<i>Total credits</i>	<i>Total debits</i>	<i>Ending balance</i>
[REDACTED]	\$32,444.38	\$0.00	-\$1,033.15	\$31,411.23

Debits

Checks paid

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
3059	119.88	11/01	3061	856.25	11/18	3062	14.00	11/18
3060	43.02	11/22						
	\$1,033.15		Total checks paid					
	\$1,033.15		Total debits					

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
10/31	32,444.38	11/18	31,454.25	11/22	31,411.23
11/01	32,324.50				
	Average daily ledger balance		\$31,934.48		

Commercial Checking Acct Public Funds

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



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 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

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



IMPORTANT ACCOUNT INFORMATION

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

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
[REDACTED]	\$31,411.23	\$0.00	-\$1,966.12	\$29,445.11

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3063	1,500.00	12/13	3064	16.12	12/30	3065	450.00	12/17
		\$1,966.12	Total checks paid					
		\$1,966.12	Total debits					

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
11/30	31,411.23	12/17	29,461.23	12/30	29,445.11
12/13	29,911.23				
Average daily ledger balance		\$30,273.09			



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Image Front:

THE FRONT AND REVERSE OF THIS CHECK MUST BE READ TOGETHER TO OBTAIN THE FULL TEXT OF THE CHECK. THE FRONT AND REVERSE OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

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

DATE 9/19/13 3053
11 24/1310

PAY TO THE ORDER OF Lisner-Louise-Dickson-Hurt Home \$ 1643.14
One thousand six hundred forty-three and 14/100 DOLLARS

MEMO 200 Day 2013 Grant

WELLS FARGO
WELLS Fargo Bank, N.A.

⑈003053⑈

Image Back:

ENDORSEMENT AREA:
From your account Return instructions

FOR DEPOSIT ONLY
2007681
Abraham & Laura Lisner Home for Agent
Woman

DO NOT WRITE, SIGN OR STAMP ON THIS LINE
KICKS DISCOUNTS AND OTHER CHARGES
Washington, DC 20015

Seq: 46
Batch: 142901
Date: 10/03/13

Seq: 000006 10/03/13
BAY: 142901 CC: 1673010000
WT: 01 LTPS:Hunt Valley (Baltimore)
BC: Friendship Heights BC DC1-007

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
- MUST BE MADE BY THE ISSUING BANK OR BANK OF ISSUE
- MUST BE MADE BY YOUR ORIGINAL OR BACK OF CHECK
- MUST BE MADE BY YOUR ORIGINAL OR BACK OF CHECK
- MUST BE MADE BY YOUR ORIGINAL OR BACK OF CHECK
- MUST BE MADE BY YOUR ORIGINAL OR BACK OF CHECK
- MUST BE MADE BY YOUR ORIGINAL OR BACK OF CHECK

Item Details

Amount: 1,643.14
Check #: 3053
Posting Date: 10/03/2013
As of Date: 10/03/2013

Account Number/Account Name: [Redacted] Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8319805506

Additional Item Details: 0000001+000000003035242
CHECK

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

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

DATE 10/10/13 3056

PAY TO THE ORDER OF Loren Stein \$ 712.50

Seven-hundred and twelve and 50/100 DOLLARS

MEMO Invoice #22, 9/19-10/9/13 WNK

WELLS FARGO
Wells Fargo Bank, N.A.

#003056#

Image Back:

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

CONSEQUENT AID
Loren Stein
10/10/13

THIS CHECK IS NOT VALID UNLESS IT HAS ALL THE FOLLOWING FEATURES:
- MICR LINE (PRINTED OR EMBOSS) AT THE BOTTOM OF THE CHECK
- MICR LINE (PRINTED OR EMBOSS) ON THE REVERSE OF THE CHECK
- MICR LINE (PRINTED OR EMBOSS) ON THE FRONT OF THE CHECK
- MICR LINE (PRINTED OR EMBOSS) ON THE BACK OF THE CHECK
- MICR LINE (PRINTED OR EMBOSS) ON THE FRONT OF THE CHECK
- MICR LINE (PRINTED OR EMBOSS) ON THE BACK OF THE CHECK
- MICR LINE (PRINTED OR EMBOSS) ON THE FRONT OF THE CHECK
- MICR LINE (PRINTED OR EMBOSS) ON THE BACK OF THE CHECK

Item Details

Amount: 712.50
Check #: 3056
Posting Date: 10/15/2013
As of Date: 10/15/2013

Account Number/Account Name: [REDACTED] sory Neighborhood Commiss
Routing Number: 12100248
Description: CHECK PAID
Item Sequence Number: 8818086844

Additional Item Details: 0000001 +000000002963992
CHECK

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

DATE 10/10/13 3057
11-9/2010

PAY TO THE ORDER OF Loren Stein \$ 16.00
Sixteen and no/100 DOLLARS

MEMO Reimbursement for Parking 9/19/13

WELLS FARGO
MEMO Reimbursement for Parking 9/19/13

003057

Image Back:

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
• SP LOGO IN LOWER CORNER OF FRONT SIDE OF CHECK
• SP LOGO IN LOWER CORNER OF BACK SIDE OF CHECK
• SP LOGO IN LOWER CORNER OF FRONT SIDE OF CHECK
• SP LOGO IN LOWER CORNER OF BACK SIDE OF CHECK
• SP LOGO IN LOWER CORNER OF FRONT SIDE OF CHECK
• SP LOGO IN LOWER CORNER OF BACK SIDE OF CHECK

ENDORSEMENT AREA:
Name and signature required for cashing.
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE.

[Signature]

Item Details

Amount: 16.00
Check #: 3057
Posting Date: 10/15/2013
As of Date: 10/15/2013

Account Number/Account Name: [Redacted] Advisory Neighborhood Commiss
Routing Number: 12100248
Description: CHECK PAID
Item Sequence Number: 8818086843

Additional Item Details: 0000002 +000000002962392
CHECK



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

DATE 10/10/13 3058
11-24/2010

PAY TO THE ORDER OF Loren Stein \$ 15.89
Fifteen and 89/100 DOLLARS

MEMO Reimbursement for Povelmeter App

WELLS FARGO
Wells Fargo Bank, N.A.

1*003058*

Image Back:

THIS CHECK FEATURES AN INTEGRAL SECURITY FEATURE. THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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ENDORSEMENT AREA:
Name and address of payee
Loren Stein
for DC gov

Item Details

Amount: 15.89
Check #: 3058
Posting Date: 10/15/2013
As of Date: 10/15/2013

Account Number/Account Name: [REDACTED] Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8818086845

Additional Item Details: 0000003 +000000002960803
CHECK



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

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

DATE 10/10/13 3059 11-24-1310

PAY TO THE ORDER OF Blue Host \$ 119.88

One hundred and nineteen and 88/100 DOLLARS

WELLS FARGO Wells Fargo Bank, N.A.

MEMO 10/10/13 Web Hosting ANCSA.org

#003059#

Image Back:

THIS CHECK MUST BE DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE. IF NOT DEPOSITED WITHIN 60 DAYS, THE CHECK MAY BE VOID. THE CHECK MAY BE VOID IF IT IS NOT DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE. THE CHECK MAY BE VOID IF IT IS NOT DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE.

0001255604

>121140399<
Silicon Valley Bank #001
2013-10-31
0001955604

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

RESERVED FOR FEDERAL GOVERNMENT USE

FOR DEPOSIT ONLY

ENDORSEMENT AREA: Your post office. Make a distinction

Item Details

Amount: 119.88
Check #: 3059
Posting Date: 11/01/2013
As of Date: 11/01/2013

Account Number/Account Name: [REDACTED] Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8432246754

Additional Item Details: 0000001 +000000003232450
CHECK

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

DATE 11/14/13 3060
11 24/1310

PAY TO THE ORDER OF Fedex Office \$ 43.02
Forty-three and 02/100 DOLLARS

MEMO 0301586914, Wells Fargo

⑆003060⑆

Image Back:

841198 002322 nbk3gb4 7252 8 1

ENDORSEMENT AREA
 Name: CR PAYER ACCT
 20131122
 3751463317
 101 DAL-841198

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

>11100025<
 CR PAYER ACCT
 LACK END GMD
 BANK OF AMERICA

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
 • MICR LINE (PRINTED BOTTOM LINE ON FACE AND ENDS OF REVERSE)
 • WATERMARK (VISIBLE THROUGH FRONT AND REVERSE)
 • SECURITY THREAD (VISIBLE THROUGH FRONT AND REVERSE)
 • VOID PATTERN (VISIBLE THROUGH FRONT AND REVERSE)
 • VOID PATTERN (VISIBLE THROUGH FRONT AND REVERSE)
 • VOID PATTERN (VISIBLE THROUGH FRONT AND REVERSE)

Item Details
 Amount: 43.02
 Check #: 3060
 Posting Date: 11/22/2013
 As of Date: 11/22/2013

Account Number/Account Name: [REDACTED] Advisory Neighborhood Commiss
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 8412795644

Additional Item Details: 0000001+000000003141123
 CHECK

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

DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E
6426 WESTERN AVE NW, SUITE 219
WASHINGTON, DC 20015

DATE 11/11/13 3061 11-24/13

PAY TO THE ORDER OF Loren Stein \$ 856.25

Eight-hundred and fifty-six and 25/100 DOLLARS

MEMO Invoice #23, 10/1/13-11/1/13

WELLS FARGO
Wells Fargo Bank, N.A.

⑈00306⑈

Image Back:

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
• FRONT AND BACK PAPER SHOULD FEEL LIKE LINEN
• FRONT AND BACK PAPER SHOULD BE THE SAME COLOR
• FRONT AND BACK PAPER SHOULD BE THE SAME WEIGHT
• FRONT AND BACK PAPER SHOULD BE THE SAME THICKNESS
• FRONT AND BACK PAPER SHOULD BE THE SAME STIFFNESS

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

4400187837

ADVISORY NEIGHBORHOOD COMMISSION

Item Details
Amount: 856.25
Check #: 3061
Posting Date: 11/18/2013
As of Date: 11/18/2013

Account Number/Account Name: [REDACTED] Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8812226680

Additional Item Details: 0000001+000000003146825
CHECK

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THE NEW THEMAL SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FLAKE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E
5425 WESTERN AVE NW, SUITE 218
WASHINGTON, DC 20015

DATE 11/18/13 3062
11-94/1210

PAY TO THE ORDER OF Loren Stein \$ 14.00
Fourteen and no/100 DOLLARS

MEMO Reimbursement for info/ps labor

Wells Fargo Bank, N.A.

⑆003062⑆

Image Back:

ENDORSEMENT AREA
Sign and receive Return Date/Date

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESPONSIBILITY REMAINS WITH THE USER

Loren Stein
11/18/13

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
• ADVISORY NEIGHBORHOOD COMMISSION 3E
• THEMAL SECURED "SP" LOGO IN THE LOWER CORNER
• ADVISORY NEIGHBORHOOD COMMISSION 3E
• THEMAL SECURED "SP" LOGO IN THE LOWER CORNER
• THEMAL SECURED "SP" LOGO IN THE LOWER CORNER
• THEMAL SECURED "SP" LOGO IN THE LOWER CORNER
• THEMAL SECURED "SP" LOGO IN THE LOWER CORNER
• THEMAL SECURED "SP" LOGO IN THE LOWER CORNER
• THEMAL SECURED "SP" LOGO IN THE LOWER CORNER

Item Details

Amount: 14.00
Check #: 3062
Posting Date: 11/18/2013
As of Date: 11/18/2013

Account Number/Account Name: [REDACTED] Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8812226681

Additional Item Details: 0000002+000000003145425
CHECK

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Image Front:

WE RESERVE THE RIGHT TO LIMIT THE AMOUNT OF ANY CHECK THAT MAY BE DEPOSITED INTO ANY ACCOUNT.

DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E
8425 WESTERN AVE NW, SUITE 219
WASHINGTON, DC 20015

DATE 12/12/13 3064

PAY TO THE ORDER OF Fedex Office \$ 16.12

Sixteen and 12/100 DOLLARS

MEMO 0301586914

⑆003064⑆

Image Back:

841198 006770 nbk9va2 3601 35 1

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
• A watermark of the District of Columbia seal.
• A watermark of the District of Columbia seal.
• A watermark of the District of Columbia seal.
• A watermark of the District of Columbia seal.
• A watermark of the District of Columbia seal.

>11100025<
CR PAYEE ACCT
LACK END GTD
BANK OF AMERICA

ENDORSEMENT AREA
6-2013-36
20131228
375146317
101 DAL-841198

Item Details

Amount: 16.12
Check #: 3064
Posting Date: 12/30/2013
As of Date: 12/30/2013

Account Number/Account Name: [Redacted] Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8617339026

Additional Item Details: 0000001+000000002944511
CHECK

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Image Front:

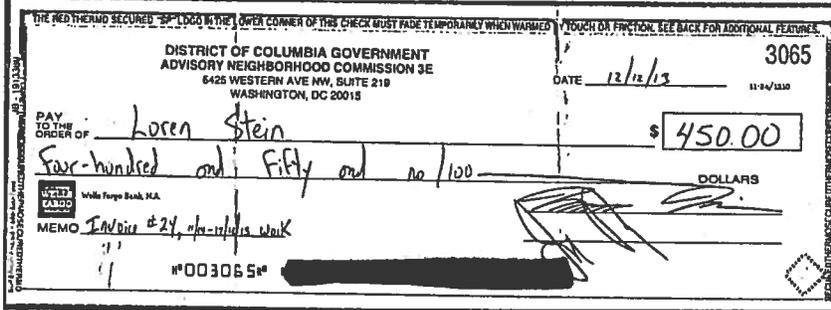
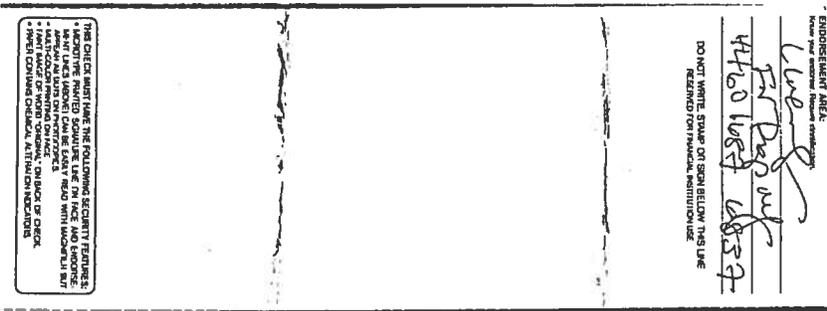


Image Back:



Item Details

Amount: 450.00
Check #: 3065
Posting Date: 12/17/2013
As of Date: 12/17/2013

Account Number/Account Name: [REDACTED] Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8216352261

Additional Item Details: 0000001+000000002946123
CHECK

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Your Commercial Account Statement



Check # 3055
Approved 10/10/13

Account Number: 0301586914

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

Customer Service: 800.488.3705
cas.webmaster@fedex.com
Account Representative: Customer Administrative Servic
Send Billing Inquiries to: FedEx Office
P.O. Box 262682
Plano, TX 75026-2682
Federal ID Number: 77-0433330

Statement Date: October 01, 2013

Account Summary

Previous Balance \$29.14
Payments Received \$(29.14)
Past Due Balance \$0.00
Current Charges \$60.48
Total Due \$60.48

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.	Signee Name	Current	Past Due
09/19/13	038800002974	sept 19th 2013	Loren Stein	\$60.48	
			SUBTOTAL:	\$60.48	\$0.00
			TOTAL DUE:		\$60.48

Please note that if the balance is not paid in full by 10/31/2013 your account may be assessed a late fee charge of \$25.00.

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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: \$60.48
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

0301586914100120130000000000006048000000007

C-13-09-18 Draft Res Qty 15 7.50

BW 2S Copy/Print 30 @ 0.2400 T
000033 Reg. Price 0.24
Machine Stapling 15 @ 0.0200 T
000078 Reg. Price 0.02

Price per piece 0.50
Regular Total 7.50
Discounts 0.00

D-13-09-18 Draft Res Qty 15 3.60

BW 2S Copy/Print 15 @ 0.2400 T
000033 Reg. Price 0.24

Price per piece 0.24
Regular Total 3.60
Discounts 0.00

E-13-09-18 Draft Res Qty 15 3.60

BW 2S Copy/Print 15 @ 0.2400 T
000033 Reg. Price 0.24

Price per piece 0.24
Regular Total 3.60
Discounts 0.00

F-13-09-18 Draft Res Qty 35 8.40

BW 1S Copy/Print 70 @ 0.1200 T
000001 Reg. Price 0.12

Price per piece 0.24
Regular Total 8.40
Discounts 0.00

G-13-09-18 Draft Res Qty 20 7.60

BW 1S Copy/Print 20 @ 0.1200 T
000001 Reg. Price 0.12
BW 2S Copy/Print 20 @ 0.2400 T
000033 Reg. Price 0.24
Machine Stapling 20 @ 0.0200 T
000078 Reg. Price 0.02

Price per piece 0.38
Regular Total 7.60
Discounts 0.00

H-13-09-18 Draft Res Qty 15 1.80

BW 1S Copy/Print 15 @ 0.1200 T



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5225 WISCONSIN AVE NW
Washington, DC 20015
Tel: (202) 362-5003

9/19/2013 5:11:30 PM EST
Team Member: Raymond M.
Customer: Loren Stein
Account #: XXXXXX6914-0002
Account: ADVISORY NEIGHBORHOOD COMMISSIO

INVOICE
Official bill of Sale
Terms Net 30 Days
Please Reference Invoice # 038800002974

Account #: XXXXXX6914-0002
Authorized User: TOM QUINN
Account: ADVISORY NEIGHBORHOOD COMMISSIO
Reference: sept 19th 2013
Signee: Loren Stein
Signee Phone: (202) 450-3716

A-13-09-18 Draft Res Qty 5 3.70

BW 2S Copy/Print 15 @ 0.2400 T
000033 Reg. Price 0.24
Machine Stapling 5 @ 0.0200 T
000078 Reg. Price 0.02

Price per piece 0.74
Regular Total 3.70
Discounts 0.00

B-13-09-18 Draft Res Qty 5 3.70

BW 2S Copy/Print 15 @ 0.2400 T
000033 Reg. Price 0.24
Machine Stapling 5 @ 0.0200 T
000078 Reg. Price 0.02

Price per piece 0.74
Regular Total 3.70
Discounts 0.00

Loren Stein
Invoice #22
ANC 3E
Oct. 10, 2013

Check # 3056
Approved 10/10/13

9/19/13 Picked up documents at FedEx/Kinkos. Set up meeting, took notes. 5:30-6:15pm; 7:40-10:50pm. \$16.00 parking expenses.	4 hours
9/23/13 Notes commissioners.	.25 hours
9/24/13 Notes commissioners. Notes Sam. Posted meeting date to calendar and agenda. Note to constituent. Installed Pixelmator. Expense for application \$15.89.	1.5 hours
9/25/13 Meet with Sam 9:15-11am. Organized docs to upload. Notes Jon. Note Tom Hier.	2.50 hours
9/26/13 Note Tom. Typed up slider instructions.	.25 hours
9/27/13 Notes Jon.	.25 hours
9/29/13 Notes Jon.	.25 hours
9/30/13 Notes Jon. Sent October agenda to Current.	.50 hours
10/1/13 Notes Jon. Worked on changing slider. Began writing minutes. Notes Sam. Tried to send agenda to listservs. Uploaded August meeting docs and agenda.	3 hours
10/2/13 Notes Sam, Jon. Tried to post on Janney listserv. Worked on slider.	2.25 hours
10/3/13 Picked up mail. Notes Jon, Sam. Sent Sam slider instructions. Note commissioners re: mail. Continued writing minutes.	2 hours
10/6/13 Wrote constituent. Finished writing minutes. Uploaded resolution, changed agenda post. Edited, sent minutes.	5.75 hours
10/7/13 Called Lt. Hill. Notes Sam, Jon. Sent agenda to Current. Emailed Orlins. Sent minutes to Jon. Responded to presenter. Posted revised agenda to listservs. Note on Janney listserv.	2 hours
10/8/13 Notes to commissioners.	.25 hours
10/8/13 Notes to commissioners, Jon.	.25 hours
10/9/13 Notes commissioners. Called Dawn at ES. Prepared for meeting: organized and sent docs to Kinkos, printed other docs.	3.5 hours

Total hours: 28.50

At \$25.00 per hour = \$712.50

Total \$16.00 parking expenses (two receipts); \$15.89 to purchase Pixelmator - expenses total: \$31.89

Invoice total: \$744.39

→ Check # 3057
Approved 10/10/13

Receipt

493604091922482013

Chevy Chase & Pavilion
Parking Garage
Operated By MarcParc
5335 Wisconsin Ave.
Washington D.C. 20015
Tel. 202 966 5111

Check # 3057
Approved 10/10/13

FeeComputer Number: : 4
Entry Time: 9/19/2013 7:35 PM
Exit Time: 9/19/2013 10:48 PM
Duration: 3h 13m
Op: felekech
Receipt #: 000000000484840
Non-resetable tr #: 634888

Tran: 4936
Ticket Number: 7162

Regular Rate	\$	11.00

Total:	\$	11.00
American Express	\$	11.00
Last 4 Digits:	2002	

Signature:

/...../

Thank You For Parking
With Us!

Receipt

480704091918112013

Chevy Chase & Pavilion
Parking Garage
Operated By MarcParc
5335 Wisconsin Ave.
Washington D.C. 20015
Tel. 202 966 5111

Check # 3057
Approved 10/10/13

FeeComputer Number: : 4
Entry Time: 9/19/2013 5:20 PM
Exit Time: 9/19/2013 6:11 PM
Duration: 51m
Op: felekech
Receipt #: 000000000484723
Non-resetable tr #: 634759

Tran: 4807
Ticket Number: 1044

Regular Rate	\$	5.00

Total:	\$	5.00
American Express	\$	5.00
Last 4 Digits:	2002	

Signature:

/...../

Thank You For Parking
With Us!

Hal PlotkinCheck #3058
Approved 10/10/13

From: "Loren Stein" [redacted]
Date: Thursday, September 26, 2013 9:07 AM
To: "hal plotkin" [redacted]
Subject: FW: Your receipt No.181060840020 - can you print this for me?

From: iTunes Store <do_not_reply@itunes.com>
Date: Thursday, September 26, 2013 6:43 AM
To: Loren Stein <[redacted]>
Subject: Your receipt No.181060840020



Receipt

Billed To:

[redacted]
 [redacted]
 [redacted]
 [redacted]
 USA

Order ID: MHF1BYKTZD
Receipt Date: 09/24/13
Order Total: \$15.89
Billed To: American Express 2002

Item	Seller	Type	Unit Price
Pixelmator, v2.2.1 (4+) Report a Problem	UAB Pixelmator Team	App	\$14.99
Subtotal:			\$14.99
Tax:			\$0.90
Order Total:			\$15.89

Please retain for your records.

Please See Below For Terms And Conditions Pertaining To This Order.

Apple Inc.

You can find the iTunes Store Terms of Sale and Sales Policies by launching your iTunes application and clicking on Terms of Sale or Sales Policies

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<http://www.apple.com/support/itunes/store/>

[Apple ID Summary](#) • [Purchase History](#)

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9/26/2013

Shopping Cart

Items To Be Purchased

Description	Domain	Date From	Date Thru	Quantity	Unit Price	Subtotal
Renew Web Hosting	anc3e.org	2013-10-27	2014-10-27	12 months <input type="button" value="v"/>	\$9.99	\$119.88
						X
Subtotal						\$119.88
Total						\$119.88

Payment Information

Name: Sam Serebin

CV2 (Example):

Do not send receipt

[Change Payment Method](#)

[Clear Shopping Cart](#)

[Continue Shopping](#)

[Process Order](#)

Getting Started

- [Training Videos](#)
- [Free Webinars](#)
- [Settings](#)

Products

- [Domains](#)
- [Addons](#)

Support

- [Contact](#)
- [Live Chat](#)
- [Create Ticket](#)
- [Ticket History](#)
- [Knowledgebase](#)

Company

- [About Us](#)
- [Partners](#)
- [Affiliates](#)
- [Careers](#)
- [Terms of Service](#)

Check # 3059
 Approved 10/10/13



Account Number: 0301586914

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

*Check # 3060
Approved 11/14/13*

Customer Service: 800.488.3705
cas.webmaster@fedex.com
Account Representative: Customer Administrative Servic
Send Billing Inquiries to: FedEx Office
P.O. Box 262682
Plano, TX 75026-2682
Federal ID Number: 77-0433330

Statement Date: November 01, 2013

Account Summary

Previous Balance \$60.48
Payments Received \$(60.48)
Past Due Balance \$0.00
Current Charges \$43.02
Total Due \$43.02

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Date	Item Number	Reference/PO. No.	Signee Name	Current	Past Due
10/12/13	038800002985	6 files black and white due 6p	loren stein	\$43.02	
			SUBTOTAL:	\$43.02	\$0.00
			TOTAL DUE:	\$43.02	\$0.00

Please note that if the balance is not paid in full by 11/30/2013 your account may be assessed a late fee charge of \$25.00.

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

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$43.02
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

0301586914110120130000000000004302000000008

Loren Stein
Invoice #23
ANC 3E
Nov. 14, 2013

10/10/13 Picked up docs; set up meeting and took notes for minutes: 6:15-12:45am. Parking expenses: \$14.00	7.25 hours
10/11/13 Uploaded docs to web site. Sent constituent Sept. minutes.	1.25 hours
10/16/13 Notes Jon, sent Jon resolution, notes to Iona rep.	.50 hours
10/22/13 Picked up mail, note to commissioners.	.75 hours
10/23/13 Uploaded Oct. meeting docs. Sent notes Tom, Jon, Sam. Sent minutes to Jon. Posted next meeting on calendar and agenda. Tried to do slider.	2 hours
10/24/13 Notes Tom. Note to constituent.	.25 hours
10/25/13 Notes Sam, Jon. Re-uploaded doc.	.50 hours
10/27/13 Note to commissioners.	.25 hours
10/28/13 Began writing minutes. Notes Jon. Uploaded signed minutes.	2.5 hours
10/29/13 Sent draft agenda to Current.	.25 hours
10/30/13 Continued writing draft minutes.	1.25 hours
10/31/13 Uploaded agenda. Tried to upload Pepco.	.50 hours
11/1/13 Uploaded Pepco resolution. Spoke with resident. Continued writing minutes.	2 hours
11/2/13 Continued writing minutes.	2.5 hours
11/3/13 Finished writing minutes, sent to commissioners.	2.5 hours
11/4/13 Notes Jon, Matt. Tried to send agenda listservs.	1 hour
11/5/13 Sent revised agenda to Current. Sent agenda to listservs. Notes Jon, Tom. Uploaded resolution.	1.25 hours
11/6/13 Picked up mail, sent note to Commissioners.	.75 hours
11/7/13 Confirmed with Linda Sell.	.25 hours
11/11/13 Sent agenda to Current and listservs. Note Sam. Text to Jason.	1.25 hours
11/12/13 Message Lt. Hill, emailed Orlins. Notes Sam. Looked up applicant. Note to commissioners. Phone call from constituent.	1 hour
11/13/13 Notes Jon, Sam. Message Lt. Hill. Texts Jason. Sent revised agenda to listservs.	1.25 hours
11/14/13 Prepared for meeting: organized and sent docs to Kinkos, picked up docs; printed other docs. Notes commissioners, Jon, Sam. Picked up mail.	3 hours

Total hours: 34.25

At \$25.00 per hour = \$856.25

\$14.00 parking expenses

Invoice total: \$870.25

- Check # 3061, Approved 11/14/13
- Check # 3062, Approved 11/14/13

Detail Continued

◆ - denotes Pay Over Time activity

			Amount
0/02/13	SPORTS HEALTH CLUB 29 WASHINGTON DC		\$70.98
	13-374-163		
	Description		
	MEMBERSHIP FEES		
0/02/13	FOODMAN'S DISCOUNT FOOD WASHINGTON DC		\$14.29
	2023633466		
0/03/13	WHOLEFDS TEN 10062 02022375800		\$8.22
	2022375800		
	GROCERY STORES		
0/04/13	SULLIVANS SULLIVANS WASHINGTON DC		\$15.83
	202-362-1343		
0/04/13	CHIPOTLE 0154 0083 WASHINGTON DC		\$12.75
	202-237-0602		
	Description		
	FAST FOOD RESTAURAN		
0/06/13	GVS 2174 02174 WASHINGTON DC		\$9.51
	DRUG STORE/PHARMACY		
0/06/13	SHELL OIL 5754276480 WASHINGTON DC		\$50.81
	AUTO FUEL DISPENSER		
0/06/13	WHOLEFDS TEN 10062 0 WASHINGTON DC		\$37.88
	2022375800		
	Description	Price	
	GROCERY STORES	\$37.88	
0/06/13	CONTAINER STORE INC WASHINGTON DC		\$12.71
	DISCHOMP FURNISHINGS		
0/07/13	SAVEMART STORE 1305 WASHINGTON DC		\$15.50
	GROCERY STORE		
0/09/13	GVS 1200 01200 WASHINGTON DC		\$10.00 ◆
	DRUG STORE/PHARMACY		
0/11/13	MARCPARC 5335 687966 CHEVY CHASE MD		\$14.00
	2024642900		

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
0/11/13 Interest Charge on Pay Over Time Purchases	\$245.40
Total Interest Charged for this Period	\$245.40

Check # 3062
Approved 11/14/13





Paid with check # 3064
Approved 12/12/13

Your Commercial Account Statement

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Account Representative: Customer Administrative Svcs
Send Billing Inquiries to: FedEx Office
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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: December 01, 2013

Account Summary

Previous Balance	\$43.02
Payments Received	\$(43.02)
Past Due Balance	\$0.00
Current Charges	\$16.12
Total Due	\$16.12

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Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
11/14/13	038800003013	november 14th 2013	loren stein	\$16.12	
SUBTOTAL:				\$16.12	\$0.00
TOTAL DUE:					\$16.12

Please note that if the balance is not paid in full by 12/31/2013 your account may be assessed a late fee charge of \$25.00.

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

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$16.12
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

0301586914120120130000000000001612000016122

BW 1S Copy/Print	25 @	0.1200 T
000001 Reg. Price	0.12	
Price per piece	0.12	
Regular Total	3.00	
Discounts	0.00	

E-ANC3eNPSResolution Qty 15 3.60

BW 2S Copy/Print	15 @	0.2400 T
000033 Reg. Price	0.24	
Price per piece	0.24	
Regular Total	3.60	
Discounts	0.00	

F-ANC3eNPSResolution Qty 15 1.80

BW 1S Copy/Print	15 @	0.1200 T
000001 Reg. Price	0.12	
Price per piece	0.12	
Regular Total	1.80	
Discounts	0.00	

Sub-Total	15.24
Tax	0.88
Deposit	0.00
Total	16.12

Invoiced Account 16.12

Total Tender	16.12
Change Due	0.00

Total Discounts 0.00



I am an authorized agent of the company and my signature authorizes the company to pay for all items reflected on this invoice.

Please remit payment to:



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5225 WISCONSIN AVE NW
Washington, DC 20015
Tel: (202) 362-5003

11/14/2013 3:49:08 PM EST
Team Member: Raymond M.
Customer: Loren Stein
Account #: XXXXXX6914-0000
Account: ADVISORY NEIGHBORHOOD COMMISSIO

INVOICE
Official bill of Sale
Terms Net 30 Days
Please Reference Invoice # 038800003013

Account #: XXXXXX6914-0002
Authorized User: ADVISORY NEIGHBORHOOD C
Account: ADVISORY NEIGHBORHOOD COMMISSIO
Reference: november 14th 2013
Signee: loren stein
Signee Phone: (202) 450-3716

A-ANC3eNPSResolution	Qty 6	4.44
BW 2S Copy/Print	18 @	0.2400 T
000033 Reg. Price	0.24	
Machine Stapling	6 @	0.0200 T
000078 Reg. Price	0.02	
Price per piece	0.74	
Regular Total	4.44	
Discounts	0.00	

B-ANC3eNPSResolution	Qty 10	1.20
BW 1S Copy/Print	10 @	0.1200 T
000001 Reg. Price	0.12	
Price per piece	0.12	
Regular Total	1.20	
Discounts	0.00	

C-ANC3eNPSResolution	Qty 10	1.20
BW 1S Copy/Print	10 @	0.1200 T
000001 Reg. Price	0.12	

Loren Stein
Invoice #24
ANC 3E
Dec. 12, 2013

*Paid with check # 3065
Approved 12/12/13*

11/14/13 Set up meeting, took notes for minutes: 6:30-9:30pm.	3 hours
11/25/13 Note Jon. Sent Jon minutes for signature. Uploaded docs to site. Posted next meeting agenda and calendar.	2 hours
12/2/13 Note Jon. Picked up mail and sent note.	.75 hours
12/3/13 Sent agenda to Current.	.25 hours
12/4/13 Note Jon. Uploaded Oct. minutes.	.50 hours
12/5/13 Sent agenda to listservs.	1 hour
12/6/13 Began writing draft minutes	1.5 hours
12/8/13 Finished writing draft minutes	2.5 hours
12/9/13 Edited and sent minutes. Called Lt. Hill, note to Orlins, text to Jason. Notes Jon. Sent revised agenda to Current and to listservs. Posted revised agenda to web site.	2 hours
12/10/13 Sent (second) revised agenda to Current and to listservs. Note Jon.	1 hour
12/11/13 Note to commissioners. Text Jason.	.50 hours
12/12/13 Prepared for meeting: edited minutes, organized and sent docs to Kinkos, picked up docs. Picked up mail. Notes Jon, Tom, Matt.	3 hours

Total hours: 18

At \$25.00 per hour = \$450.00

Invoice total: \$450.00

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

ANC 3E
5425 Western Avenue NW
Washington DC 20015

check # 3053
issued 9/19/13

GRANT APPLICATION

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

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

1. Applicant Organization

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

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

Contact Person: Ward Orem, CEO

Telephone: 202-966-6667 ext. 3311

Fax: 202-362-0360

Email: lworem@lldhhome.org

2. Project Information

Name of Project: Community Zoo Day

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

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

As part of our philosophy of care, the Home has sought to increase its visibility and involvement within the surrounding community by sponsoring events which allow Home residents and neighbors alike to interact with each other, often across multi-generational, cultural, and socioeconomic lines. Such events promote the well-being of the Home's residents and also enhance the understanding of and appreciation for the elderly. Plans are therefore underway to host another Community Zoo Day on the grounds of the Home on October 5, 2013. Neighbors and their families will be informed about this event via local publications. This year's event will include music and, as always, a petting zoo, a particular favorite of the residents of the Home and the many children who attend with their parents. As well, the Home will once again use its Resident Art Program, along with our ongoing collaboration with the Friendship Children's Center, as a basis to place a special emphasis on the creation of intergenerational arts and crafts.

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

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

grow, with more and more residents choosing to experiment with different mediums and to fully explore their skills creating contemporary expressive pieces using a variety of artistic mediums. Large canvases have become the focal point with the application of a myriad colors and techniques. The Resident Art Program has expanded well beyond the small, internal effort it once was. Their work was exhibited recently at the Home's Fifth Annual Resident Art Show, "Art and Libations '13," and is now on display at Sushiko restaurants in Georgetown and Chevy Chase as well as the offices of Long and Foster in Chevy Chase and Adams Morgan. This program has also been featured in interviews and videos shot by DC metro television and radio shows.

The October 2013 Community Zoo Day will feature opportunities for the Home's elderly residents to interact with and assist guests in the creation of small, personal canvases (including mop painting for the children) and other art activities such as painting wooden animals, spin art, and coloring in books having a "senior living" theme, etc. Attendees will be encouraged to visit our Resident Art Gallery and thereby see, first hand, examples of the striking, contemporary pieces that have been produced. Nurturing the creativity of the Home's residents is a clear reflection of our larger mission: to provide extraordinary health and life care services to low and modest income seniors of the District of Columbia, empowering them to live their lives to the fullest. Similarly, offering a venue in which members of the ANC3E community and their families can become more educated about and aware of the impact art can play in peoples' lives...even the elderly and physically challenged...can broaden their appreciation of the positive aspects of aging and the unique impact that the Home has in the Friendship Heights/Tenleytown neighborhood.

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

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

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

Total Project Cost: Not to exceed \$4000

Grant Request: \$1,643.14 to be used for the purchase of canvases, paints, coloring books, crayons, craft materials, etc.. as described in more detail in the attached budget section. No grant funds will be expended towards the purchase of food, music, or other entertainment.

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

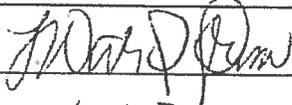
Describe the benefits to the residents of ANC 3E: Community Zoo Day offers a wonderful opportunity for the residents and staff of the Lisner-Louise-Dickson-Hurt Home to socialize with those who live within the larger ANC3E community and to cultivate new relationships among attendees of all ages. Held on the grounds of the Home within walking distance of Friendship Heights, the event will center around arts and crafts and will occur within a safe environment which will be enriching, educational, and a great deal of fun. It is our hope that not only will old and young alike enjoy each other's company during Community Zoo Day, but that the Home will reap the added benefit of attracting new volunteers from the community to give of their time and talents in serving the indigent elderly. Again this year, the Home will also benefit from the involvement of Northwest Neighbors Village, or NNV. NNV is a private, non-profit corporation created to help residents of the Chevy Chase section of Washington, D.C. stay in their homes and neighborhoods as they age and live healthier, more active lives; currently, NNV has over 200 members. We are pleased to have this additional opportunity for further engagement with the community.

Attach a complete budget for the proposed project: Attached

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

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

Date 7.22.13

Signature  CEO

Print Name L. Ward Orem, CEO

FY2013 Community Zoo Day
Resident Art Program
Budget

Art Supplies – crayons, sponges, rollers, foam brushes	\$369.32
Rolled Canvas	\$131.54
Cost of printing coloring books, ink cartridges	\$467.28
Zoo Art Activity – wooden animals, smocks, paints, brushes	\$275.00
Spin Art Activity – 250 mattes and frames, paint	<u>\$400.00</u>
TOTAL	\$1,643.14



check # 3053

EMBRACE THE PAST, SECURE THE FUTURE
5425 Western Avenue, NW, Washington, DC 20015
202.966.6667 • fax 202.362.0360 • www.lldhhome.org

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

October 7, 2013

Dear Mr. Quinn,

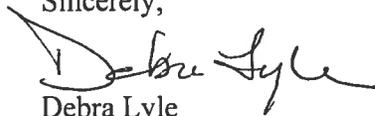
On behalf of the residents, staff, and Board of the Lisner-Louise-Dickson-Hurt Home, I wish to extend our thanks for your recent grant of \$1,300.00 awarded by the Advisory Neighborhood Commission 3E. These funds will help cover the costs of art activities during Community Zoo Day on October 13, 2012. I have enclosed a summary of the cost of the art supplies and activities along with receipts.

Over the last three years, our annual campaign theme of "Embrace the Past, Secure the Future," has focused on the mission of the Home and the importance of sustaining it for generations to come. As we look back at the Home's 75 years of service to seniors in need in the nation's capital, it is crucial that we make certain that this vulnerable population be assured that there will always be a place of caring for them in the future. We owe our best efforts to those whose lives we have touched in the past, those we care for today, and those who will need us in the years ahead when they can no longer take care of themselves. Recently, the Home has been recognized as a recipient of the Bronze – Commitment to Quality award presented by the American Health Care Association and National Center for Assisted Living for demonstrating our commitment to improving quality care for seniors and individuals with disabilities. The Home also received a 2013 5-star rating from the Federal Centers for Medicaid and Medicare Services, the highest attainable, and has been rated one of the best nursing homes for 2013 by US News and World Report. We are very proud of the recognition these notable designations have brought to the Home and want you to know that your financial support plays a crucial role in our ability to continue to provide the highest level of quality services possible to our residents.

Check # 3053

Again, thank you for your continued support as we work diligently to secure the future of the Lisner-Louise-Dickson-Hurt Home. We hope you will join us in celebrating our 75th anniversary this coming spring.

Sincerely,

A handwritten signature in cursive script that reads "Debra Lyle". The signature is written in black ink and is positioned above the printed name.

Debra Lyle
Development Coordinator and
Executive Assistant to the CEO

Enclosures

Check #3053

FY2013 Community Zoo Day
Resident Art Program
Budget

Art Supplies – crayons, sponges, rollers, foam brushes	\$369.32
Rolled Canvas	\$131.54
Cost of printing coloring books, ink cartridges	\$467.28
Zoo Art Activity – wooden animals, smocks, paints, brushes	\$275.00
Spin Art Activity – 250 mattes and frames, paint	<u>\$400.00</u>
TOTAL	\$1,643.14

Check # 3022

BLICK Art Materials Order Number: 11845963

[print this order](#)

Order Number: 11845963
Order Date: 07/19/2013
Order Method: Internet
Order Status: Processed
Number of Items: 13

Payment Method: Credit Card
Card Type: Visa
Card Number: xxxxxxxxxxxx8538
Card Name: Jonathan B. Plater
Billing Address: (Same as shipping address.)
Shipping Address: Debra Lyle
Lisner-Louise-Dickson-Hurt Home
5425 Western Avenue, NW
Washington, DC 20015

Subtotal: \$369.32
Shipping: \$0.00
Handling: \$0.00
Sales Tax: \$22.18
TOTAL: \$391.50

Items Ordered

Item#	Item Detail	Price	Qty	Subtotal
00711-5238	BLICKRYLIC/ULTRA BLU 64OZ	\$13.65	2	\$27.30
00711-3048	BLICKRYLIC/MGNTA 64OZ	\$13.65	1	\$13.65
00711-7298	BLICKRYLIC/GRN OXID 64OZ	\$13.65	2	\$27.30
00711-4558	BLICKRYLIC/FLUOR ORG 64OZ	\$14.40	2	\$28.80
00711-3118	BLICKRYLIC/FIRE RED 64OZ	\$13.65	2	\$27.30
00711-4328	BLICKRYLIC/DP YLW 64OZ	\$13.65	2	\$27.30
00711-5188	BLICKRYLIC/CBLT BLU 64OZ	\$13.65	2	\$27.30
00711-4668	BLICKRYLIC/CHRME ORG 64OZ	\$13.65	2	\$27.30
00711-3078	BLICKRYLIC/BRT RED 64OZ	\$13.65	2	\$27.30
00711-1088	BLICKRYLIC/BLCKOUT WHT 64OZ	\$13.65	2	\$27.30
07015-1000	DB ECONO CANVS PANEL/5X7 24PK	\$6.79	3	\$20.37
06901-5238	FOAM PAINT ROLLERS/2 3/8IN	\$9.43	5	\$47.15
00711-2048	BLICKRYLIC/MARS BLK 64OZ	\$13.65	3	\$40.95

SUBTOTAL: \$369.32

Check #3055

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July 22



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Order # 11845985

(Web Confirmation#: 233915)
Status: Processing

SHIPPING TO	SHIPPING VIA	OPTIONS.	PAYMENT METHOD:
Debra Lyle 5425 Western Avenue NW WASHINGTON DC 20015 United States	FedEx Ground for Business		Visa: Ending in 8538 Debra Lyle 5425 Western Avenue NW WASHINGTON DC 20015 United States

PRODUCT	PRICE	QUANTITY	TOTAL
Utrecht Traditional Primed Cotton Canvas Roll, Ultra Smooth Texture Item# 22070 Size. 61 in x 6 yd	\$109.99	1	\$109.99
	Subtotal		\$109.99
	Coupon Discounts		\$0.00
	Item Total		\$109.99
	Shipping		\$14.95
	Tax		\$6.60
	Total		\$131.54



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Check #3053



Invoice

Date: 7/8/2013
INVOICE # 4605

TO:
LISNER LOUISE DICKSON HURT HOME
5425 WESTERN AVENUE
WASHINGTON DC 20015

Salesperson Job
Nicole Zoo Day – Saturday October 5, 2013

Payment Terms Due Date
Due on receipt

Qty	Description	Unit Price	Line Total
1	Zoo Art Activity		\$275.00
1	15' x 18' Royal Moon Bounce w/ Attendant		
1	Balloon Typhoon		
1	Strolling Costumed Juggler/Balloon Artist		
1	Double Spin Art Machine w/ 250 mattes and frames		\$400.00
2	Big Head Costumes (Dottie the Dog & Betty deBear)		
1	Fancy Face Painter		\$ 330.00
1	Double Target Dunk Tank		\$400.00

Subtotal \$ 2,400.00

TOTAL DUE \$ 2,400.00

Make all checks payable to Pedestal Events Group Inc.

Thank you for your business!

Pedestal Events Group Inc. 9961 Green Valley Road, Union Bridge, Maryland 21791

Phone 301-898-8870 Fax 301-898-1224

Debbie L. C.

7.15.13

Advisory Neighborhood Commission 3E
Tenleytown • American University Park • Friendship Heights
c/o Lisner Home • 5425 Western Avenue NW • Washington, DC 20015

Check # 3063

Approved

11/14/13

www.anc3e.org

GRANT APPLICATION

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

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

1. Applicant Organization

Janney PTA, 4130 Albemarle St. NW, Washington, DC 20016
Jane Varner Malhotra & Kate Laguarda, Tenley WinterFest Chairs
202-276-4516 (Jane) or 202-374-0676 (Kate)
TenleyWinterFest@gmail.com

2. Project Information

Name: Tenley Winter Banner Project

Description:

In order to beautify the Tenley commercial strip, unify the neighborhood's merchant and service corridor, and foster community spirit during the winter holiday season, the Janney PTA's Tenley WinterFest committee is seeking contributions to place lightpole banners along Wisconsin Avenue from mid-November 2013 through February 2014. The banners will be partially funded through contributions from businesses and organizations in the community. The banners will simply say "Tenleytown" and will be reused in future years.

Location:

Banners will originate by the Metro Station at Wisconsin and Albemarle Streets and, from there, will be distributed along Wisconsin Avenue between VanNess and Chesapeake Streets, depending upon available funding.

Total Project Cost: \$2050 for 6 banners; \$3850 for 15

Grant Request: \$1500

Where will additional funds needed to complete the project come from?

The banners will be partially funded through contributions from businesses and organizations in the community. So far, several have expressed their support. Fund collection will begin October 7, 2013.

Describe the benefits to the residents of ANC 3E

Check #3063

The Tenleytown winter banners will help give our community a unified visual identity. They will inspire pride in the neighborhood, and lead to a more beautiful and friendly commercial and service corridor.

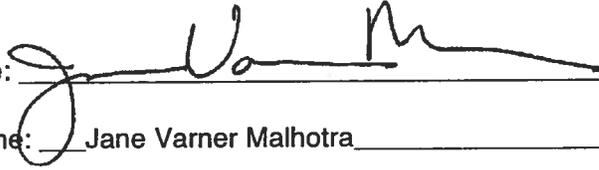
Attach a complete budget for the proposed project.

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

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

Date: 3 October 2013

Signature: _____



Print Name: _____ Jane Varner Malhotra _____

Check # 3063

Tenley Winter Banner Project Budget

Material Promotions, Inc.

24" x 48" banners

3 spot colors printed on two sides of dyed fabric
brackets

Banner design:

Donated by local merchant

Per banner pricing for 5-9 banners: \$325 each

printed banner \$150

bracket \$75

installation \$100

Per banner pricing for 10-15 banners: \$250 each

printed banner \$75

bracket \$75

installation \$100

Shipping: \$100

Total cost:

6 banners \$2050

15 banners \$3850



145 Railroad Hill Street
Waterbury, CT 06708

Check #3065

Invoice

Date	Invoice #
11/7/2013	08-0002664

Bill To
Janney PTA Jane Varner Malhotra Tenley Winter Banner Project 4130 Albemarle St. NW Washington, DC 20016

Ship To
Janney PTA Jane Varner Malhotra Tenley Winter Banner Project 4130 Albemarle St. NW Washington, DC 20016

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
EMAIL Jane	Prepaid	MPI	11/28/2013	UPS	Waterbury, CT

Quantity	Description	Price Each	Amount
12	24" x 48" Custom Printed Lightpole banners. Printed 2 color(s) on 2 sides. 3.5" pole pockets on top and bottom. 2 brass security grommets on pole side.	118.00	1,416.00T
12	Windspill Junior Fixed Single Banner Kit	59.00	708.00T
1	S&H	162.00	162.00T
	Non-Taxable	0.00%	0.00
Total			\$2,286.00
Payments/Credits			\$0.00
Balance Due			\$2,286.00

Thank you for the opportunity to earn your business



**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 ANC 3E October 10, 2013 Meeting

The meeting convened at 7:39pm. Commissioners Bender, Frumin, Quinn and Serebin were present. Commissioner Tinker was absent.

Commissioner Bender gave a brief update about redevelopment plans for the Safeway site at 42nd and Davenport Streets, NW. (Safeway was originally on the agenda but was removed prior to the meeting, at their request, because their PUD application development process is moving more slowly than anticipated. The project's developer will present their plans at a future meeting.)

Commissioner Bender reported that commissioners met informally with Safeway representatives on October 2, 2013. Safeway's current proposal is to build a mixed use development, including modernizing the grocery store; adding four stories above the store with 220 apartment units, 340 parking spaces, a public park and plaza on 42nd Street, and a community amenity housed in a separate building. Power lines will be undergrounded along 42nd Street. The massing of the building will be focused on 42nd Street, tapering down towards the residential neighborhood.

In response to attendees' questions, Commissioner Bender said that he believes the height of the development will be lower than in the original proposal, and confirmed that the residential units will be rentals.

On another matter, Commissioner Bender reported that representatives for the Tenley View (formerly Babe's) redevelopment project received their raze permit and expected to file their building permit with DCRA this week.

Presentation of grant application to support Tenley WinterFest

Jane Malhotra of the Tenley WinterFest Committee presented the request for a \$1,500 grant to support this year's Tenley WinterFest, which will be held on Saturday, December 7, 2013, from 12 noon to 4pm. Ms. Malhotra said that the 9-year old community celebration has expanded to include a wider range of activities and local business partnerships, including Tenley/Friendship Library, American University, Wilson High School, Whole Foods, Best Buy, The Container Store, Sullivan's Toys, the Post Office, Tenley Fire Station, IONA Senior Services, Middle C Music, ACE Hardware, Bloo Moo, Hudson Trail Outfitters, and Cava Grill.

Building on the success of last year's event, the sponsors are requesting public space approval for new lightpole banners in Tenleytown. The banners (which will read "Welcome to Tenleytown") will cost \$300 each, she said, including installation; the committee is requesting a grant of \$1,500. The committee is also asking local merchants to help pay for the banners, which are currently being designed and can be re-used.

In response to questions, Ms. Malhotra said they are encouraging other local schools to participate, such as Sidwell and GDS, and that anyone can rent a table. The committee is not receiving funding from the District government. They have discussed the possibility with ANC representatives and merchants of creating a non-profit merchants' association that could, among other things, plan the Tenley WinterFest and other community events. The ANC has an informal task force looking at such a possibility.

The commissioners expressed their enthusiastic support for the event and will vote on the grant request at the November 2013 ANC 3E meeting.

Discussion and possible vote on letter supporting route for Janney 5K

Representatives of the Janney 5K made a brief presentation about the 3rd annual Janney 5K and Kids' Fun Run, to be held Saturday, December 7, 2013. This year the event will be held in conjunction with the Tenley WinterFest; start time is 10am. Last year's event was a big success, according to the representatives, with more than 700 people participating, and they are hoping for an even larger turnout this year. The route will remain the same. For more details, visit www.Janney5K.com.

The commissioners voted unanimously to approve the resolution in support of the Janney 5K.

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

Joan Silver expressed her opposition to DDOT's plan to install new roundabouts or traffic circles at the intersections of 42nd and Warren Streets, NW. She presented a slide show, which she said demonstrated that an existing crosswalk near her home on 42nd Street is poorly placed and should be relocated to allow for better line of sight and safety. The resident said DDOT should not proceed with the traffic circles until the crosswalk issue is fixed.

Commissioners discussed the issue, including other ways to slow traffic at the intersections of 42nd and Warren Streets; and possible steps to remedy the crosswalk situation. They noted that the traffic circles are being installed on a trial basis, and that even assuming DDOT's initial installation was sub-optimal, DDOT would, hopefully, make design changes as necessary to improve the functioning of the intersections at which they are installed.

The commissioners decided to request a meeting with DDOT, the Department of Public Works, and interested neighbors to discuss design issues, including placement of the crosswalk.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that in the last 30 days there have been no reports of homicides, sexual abuse, or robberies with or without guns in PSA 202. However, theft from autos has increased 188% in the previous month as compared with the same period in 2012, with 23 thefts from autos this year and 8 last year. There have been 47 thefts from autos in the last 60 days, he said. More than a third of the cars were unlocked and 45 percent involved electronics, many of them visible, he said. Perpetrators walk through neighborhoods all night looking for clear blocks and unlocked cars. He said theft from autos has increased markedly since school resumed, adding that prosecutions are difficult as police have to catch perpetrators coming out of the cars or close to the cars. A car was reported stolen from the 4400 block of Chesapeake Street,

NW, which is the first stolen car in some time, Lt. Hill said. He noted that it appeared the resident had left a key in the car.

Property crimes have decreased 33% as compared to last year, he said. A merchant at 5353 Wisconsin Avenue reported a robbery with a knife. A burglary was reported in a residence in the 4200 block of 42nd Street, NW when the home was occupied; the perpetrator snuck into the basement but did not encounter the owner. Burglaries of unoccupied homes were reported on the 3800 block of Gramercy St. NW, 4500 Block of Garrison Street, NW, and the 3900 block of Jenifer Street, NW, Lt. Hill said.

Thefts from lockers at Wilson Pool continue to be a problem, he said, as are bike garage thefts in the northwest DC neighborhoods (bicycles stolen out of garages).

Commissioners asked Lt. Hill about the purpose of new cameras at street level in the northwest area, including at Janney Elementary School and 42nd and Van Ness Streets, NW. Lt. Hill was not sure why they had been installed.

An attendee said that cameras should be installed at the intersection of Albemarle Street and Wisconsin Avenue, NW to apprehend cars making illegal turns and pedestrians who jaywalk.

A commissioner asked if crime cameras could be placed in neighborhoods to help prevent thefts from autos and Lt. Hill said that would not be possible as the camera lights would be a nuisance for homeowners.

Discussion of and possible vote on resolution regarding liquor license renewal for Civil Cigar Lounge

Commissioner Quinn introduced this resolution, explaining that at the August 29, 2013 ANC 3E meeting representatives from Civil Cigar Lounge, the Chevy Chase Pavilion and several neighbors discussed complaints arising from recent renovations to the Pavilion. Specifically, neighbors living on 43rd Street, NW complained of smoke and odors emanating from Civil and noise from the Range restaurant's ventilation units, as well as loading dock issues and noise from Pavilion employees allegedly congregating on outdoor patios smoking cigarettes. Neighbors first raised their concerns to the commissioners about noise and odor issues associated with the Pavilion at the May 9, 2013 meeting.

ABRA has noticed a hearing for the renewal of Civil's liquor license for November 12, 2013, with the comment period closing on October 28, 2013. Commissioners, neighbors and Civil and Pavilion representatives discussed whether sufficient steps had been taken to address the problems to the satisfaction of impacted neighbors and the commissioners.

Commissioner Quinn reported that the Department of Health was responsible for conducting air quality tests from Civil's exhaust but has not done the tests yet. The Department of the Environment has agreed to re-do a smell test for odors from Civil at a peak time.

Several neighbors present at the meeting said that odors from Civil's exhaust are pervasive and that the filtration system is not working, and reported the recorded times that the odor has been particularly bad. Pavilion representatives should have engaged the community to help avoid these issues, they said. A neighbor reported that the odor is so strong that her wood furniture has absorbed the smell. A neighbor expressed his view that the Pavilion's owners should be made

aware of the health and noise issues and expressed his concern that his and neighbors' property values have declined.

Pavilion Property manager Laura Rogers said they have tried to remedy the noise problems, including installing an acoustical sound-wall (for a total cost of \$100,000) to bring noise levels down to acceptable levels. She said she would look into further ways to improve the wall. She confirmed that the ventilation system belongs to the Range restaurant. She said she spoke to Pavilion tenants about employees' conduct on breaks, and noted that a camera on the patio monitors activity as well as 24-hour guards. She offered to leave a telephone number with neighbors so they can call guards with complaints. She said trucks have been making deliveries to the Pavilion loading docks as early as 6am for some time, and agreed to look into regulations that deliveries should begin no earlier than 7am.

Barbara Gloeckner, a consultant retained by Civil and the Pavilion, said that noise levels were measured at street level and at the property line with a reading of 59 with ambient noise. (60 is the legal noise limit.) She contended they cannot relocate the ventilation, refrigeration and condenser units from the 3rd floor to the Pavilion roof because the building's design was not amendable to such a move. She explained how Civil's air filtration system works to remove odors and particulate matter, and said that the filters remove 97% of the particles but removing all of the odors is more difficult because it's a gas. She said that Pavilion engineers could devise a longer pipe and a more powerful fan that would blow Civil's exhaust 100 feet high, dispersing the odors higher and bypassing adjacent neighbors.

Civil co-owner Matt Grimm claimed that they had not received enough feedback from neighbors until recently and stated that they want to solve the odor problem.

A commissioner said that the noise levels were measured at the wrong location and noted that even so, the measurement was just barely under the decibel limit. A commissioner asked Ms. Rogers to look into moving the ventilation system, which she agreed to do. They discussed with Pavilion representatives the hiring of an additional engineer to offer a second opinion about noise and odor issues and the timeline for a follow-up report. A commissioner said that the owners and managers of the Pavilion have an obligation to their neighbors to aggressively look for solutions and remedy the problems as quickly as possible — and if they cannot do so then the Commission cannot approve the renewal of Civil's liquor license at this time. They suggested a delay in approving the liquor license to allow Civil more time to test and implement a solution.

Civil representatives agreed to request to postpone the ABRA hearing for the renewal of their liquor license until February 15, 2014. The commissioners will request that the ABRA hearing be stayed with the consent of Civil and if the extension is not granted the Commission will protest Civil's liquor license renewal.

The commissioners voted unanimously to approve the resolution of protest.

Discussion of and possible vote on resolution regarding re-institution of parking on south side of Yuma Street, NW between 42nd Street, NW and Tenley Circle (next to AU)

Commissioner Bender introduced this resolution, explaining that for years parking has been permitted after 1pm on the south side of the 4100 block of Yuma Street, NW, but the reason for newer parking restrictions during the previous year, which forbid parking at any time — are not known. Janney Elementary School has been recently modernized and expanded, increasing student enrollment and creating more demand for parking for parents. St. Anne's Church and the

Yuma Study Center could also benefit from more available parking. Currently American University (AU) is building its law school adjacent to the 4100 block of Yuma Street.

The resolution asks DDOT to issue a notice of intent (NOI) to restore parking on this block, and to limit parking to one hour for all, unmetered, from 6:30am to 8:00pm Monday through Saturday on the section of the block from the AU Tenley Campus driveway to 42nd Street, and to place one hour parking meters effective for the same days and hours on the section of the street from the AU Tenley Campus Driveway to Tenley Circle.

An attendee questioned why commissioners are requesting parking on this stretch of Yuma Street at this time, when construction for the AU Law School is currently underway and the street side of the construction is fenced off. A commissioner responded that he expected DDOT not to reinstitute parking until it was safe to do so.

Commissioners discussed the resolution, and among other issues, agreed that it would better serve neighbors not to make the south side of the block Zone 3 parking. One-hour meters and one-hour unmetered limits would be open to everyone, encourage turnover, and prevent commuters using Metro from leaving their cars parked all day. In addition, parking on the south side of Yuma Street might help calm traffic and prevent some cut-through traffic, increasing pedestrian safety.

The commissioners voted unanimously to approve the resolution.

Discussion of and possible vote on resolution regarding PEPCO request for rate hike

Commissioner Quinn introduced this resolution, explaining that PEPCO is proposing a rate increase of \$44.1 million before the DC Public Service Commission (PSC). The City Council previously requested that the PSC consider the preservation of environmental quality in the Clean and Affordable Energy Act of 2008. However, PEPCO has not met those obligations, Commissioner Quinn said, including investing in smart grid technology, increasing the use of renewable energy and improving energy efficiency, among other environmental improvements. In addition, Casey's Trees' most recent report gave the District a failing grade for tree protection.

The resolution asks that the PSC deny the requested rate increase until PEPCO takes the necessary steps to become more protective of the environment. Among other recommendations, it asks the PSC to implement a performance-based system that ties reliability to the rates PEPCO is permitted to charge. Power outages would incur large penalties levied against PEPCO that could be used to fund alternative fuel options, smart grid technologies and improved infrastructure to better protect trees.

Commissioners discussed the resolution, saying that PEPCO lags behind in terms of reliability; does not do an adequate job protecting the District's tree canopy; and has not developed a system that prepares for the future.

In response to an attendee's question, commissioners discussed the status of undergrounding power lines in the neighborhoods.

The commissioners voted unanimously to approve the resolution.

Discussion and possible vote on resolution regarding proposed revisions to zoning code

Commissioner Bender introduced this resolution, explaining that the Office of Planning (OP) has proposed parking regulation changes in the District's zoning rewrite process. Specifically, one of the revisions would reduce minimum parking requirements for new multi-use residential and mixed-use buildings in areas well served by public transit.

Commissioner Quinn introduced a variation of the same resolution. Commissioner Bender's resolution supports the city's proposal to reduce required parking, however, the change in the code would not go into effect until after the DDOT and OP implements a process to prevent residents of reduced parking buildings from obtaining residential parking permits (RPP), or on-street parking, unless the developer receives relief from the requirement.

Commissioner Quinn's resolution supports the city proposal to lower minimum parking requirements for new buildings immediately, without conditions. Commissioner Quinn argued that while he supports the RPP exemption for multi-unit buildings, the zoning code rewrite should not be contingent on enacting RPP reform. He said he is concerned that the incoming mayor would not take action on the proposed reform.

Commissioners discussed the two versions of the resolution, but could not reach agreement.

The commissioners voted 2-0-2 to table both of the resolutions.

ANC Business

- **Approval of September 2013 meeting minutes**

Commissioners voted unanimously to approve the September 2013 minutes.

- **Approval of Treasurer's Reports**

Commissioners voted unanimously to approve the July, August and September 2013 Treasurer's Reports, and the FY 2013 4th Quarter Report.

- **Approval of expenditures**

Commissioners voted unanimously to approve expenditures: \$744.39 to Loren Stein for administrative services; \$31.89 to Loren Stein for expenses; \$60.48 to FedEx for copying services; \$119.88 to BlueHost for web hosting services.

The commission adjourned at 12:13am.

Respectfully submitted,

**Jonathan
Bender**

Jonathan Bender, Chair

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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.org

Minutes of ANC 3E November 14, 2013 Meeting

The meeting convened at 7:34pm. Commissioners Bender, Quinn and Tinker were present. Commissioner Frumin arrived at 7:42. Commissioner Serebin was absent.

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

A representative from the local group DC Divest gave a presentation about the campaign to divest the District's pension funds from large fossil fuel companies that are contributing to greenhouse gas pollution and environmental disasters. The Fossil Fuel Divestment Act will be heard before the City Council at the end of the month, he said, and he urged commissioners to support the bill.

In response to a commissioner's question, he said the current bill calls for the immediate halt of direct investments by the District in fossil fuels, with a five-year timeline to draw down indirect investments.

The commissioners thanked him for his presentation.

A resident on 42nd Street, Jerry Weiss, raised concerns about the trial traffic circles at the north and south forks of 42nd and Warren Streets, NW as did a resident on Warren Street, Joan Silver, who also expressed dissatisfaction with the process of consideration. Commissioners thanked them for their comments and underscored that they had also heard favorable comments both about the circles and the process. Commissioners noted that this was a trial and they may eventually express an opinion about whether, and if so, how the circles might be made permanent.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported there have been no reports of violent crime in PSA 202 within the last 30 days, including homicides, sexual assaults, or robberies with or without guns. Property crime is down 4% overall, he said, however, burglaries are up (8) as compared to the same 30 day period last year (6). Most burglaries occur at night when the home is unoccupied with perpetrators entering through the garage. However, an attempted burglary on the 4500 block of Davenport Street, NW occurred when the homeowner was present. Another burglary occurred on the 3700 block of Albemarle Street, NW, he reported.

Thefts from commercial businesses have also increased as compared to last year, Lt. Hill said. Three cars have been stolen in this 30-day period; all of the owners had left their keys in the car. Thefts from autos continue to be a significant problem, he said. A perpetrator was arrested for theft from auto in the 7th District who may have been involved with such crimes in PSA 202. Still,

there remains a large pool of perpetrators and multiple offenders who work across the District, he said.

Vote on grant application to support Tenley WinterFest

Commissioner Bender explained that representatives from the Tenley WinterFest made a presentation to commissioners at the October 2013 meeting.

Commissioners voted unanimously to provide a grant of \$1,500 to the Tenley WinterFest.

Presentation regarding DC Health Link (DC's Affordable Care Act insurance exchange)

Kishan Putta, representing DC Health Link, encouraged residents to visit the web site (dhealthlink.com) to explore their insurance options. The web site is doing fairly well, he said, although it is not glitch-free. He said that while enrollment started slowly in the District when the web site was rolled out two weeks ago, enrollment has been accelerating. He explained that there are four basic levels of insurance offered across all plans, with varying levels of coverage and cost. The Affordable Care Act offers many new protections, Mr. Putta said, and is available to anyone who is underserved by the current market. It is mandatory for District residents to have insurance by the end of March 2013, he noted.

An enrollment fair will be held at the Martin Luther King Library on November 23, 2013.

In response to a commissioner's question, Mr. Putta said that 2,000 to 3,000 people have enrolled on dhealthlink.com to date. He noted that approximately 95% of District residents are insured, while 15% are uninsured nationwide.

Discussion of and possible vote on resolution regarding liquor license renewal for Club Cinema of Mazza, Inc.

After ensuring that no attendees wished to register concerns about this licensee, and having received no previous complaints about the licensee, the commissioners took no action on renewal application.

Discussion of and possible vote on application from owners of 4434 Tindall Street, NW for a special exception to allow an accessory basement apartment within a one-family dwelling

Michael R. Lewis, the owner of 4434 Tindall Street, NW, explained that several years ago he renovated his home to create a basement apartment to rent to students attending American University. At the time he was unaware that any zoning restrictions applied for his single-family dwelling. He has subsequently learned that he must apply for a special exception from the Board of Zoning Adjustment because the University requires that only multi-family dwellings rent to AU students. He said he has two letters of support from adjoining neighbors and another letter of support from a neighbor down the street, and said he would provide them to commissioners.

Commissioners voted unanimously to approve the resolution in support of the application.

Brief presentation by National Presbyterian School regarding modification (a reduction in scope) to existing project plan and possible vote on a resolution regarding same

Karin Flynn, CFO of National Presbyterian School, and Janet Forlines, president of the Board of Trustees, explained that in June 2012 they came before the ANC 3E requesting permission for a full, 21,000-square foot expansion of the school, which included adding a 3rd story. After receiving approval from the Board of Zoning Adjustment, working with their architects to complete the designs and bidding out the project, they realized that construction of the 3rd story would require closing the building for 10 months of the school year. In addition, they discovered structural constraints in adding a 3rd story to the school, originally built in the 1900's. As such, the school has decided to reduce the scope of the project and simplify the renovation plans by not building a 3rd floor addition. Instead, they will build a two-story, 9,400-square-foot classroom addition on the western facade of the existing building. The addition will be visible only from the adjacent NBC property, Ms. Flynn said. The construction is slated to begin next summer.

In response to commissioners' questions, Ms. Flynn said there would be no increase in the 320-student cap; and that the vast majority of their students live in Northwest D.C., but are not given preferential treatment. She also said the permitting process is on a faster track as their hearing before the BZA is scheduled in less than a month's time.

Commissioners voted unanimously to approve the resolution in support of the revised expansion plans.

ANC Business

- **Approval of October 2013 meeting minutes**

Commissioners voted unanimously to approve the October 2013 minutes.

- **Resolution to Petition ABRA for reinstatement of party status in Case # 090196**

Commissioner Quinn introduced this resolution, explaining that he was unable to attend the ABRA hearing on November 12, 2013 for the liquor license renewal for Civil Lounge due to a scheduling conflict. Arriving shortly after the hearing adjourned, he was unable to register a protest on behalf of the ANC 3E. Because a representative from the ANC 3E was not present at the hearing, the commission was denied standing. The resolution petitions ABRA to reinstate the ANC 3E as a party to the proceedings.

Commissioners voted unanimously to approve the resolution.

- **Approval of expenditures**

Commissioners voted unanimously to approve expenditures: \$856.25 to Loren Stein for administrative services; \$14.00 to Loren Stein for expenses; \$43.02 to FedEx for copying services; \$1,500 grant to Janney PTA to support the Tenley WinterFest.

The commission adjourned at 9:10pm.

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
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Minutes of ANC 3E December 12, 2013 Meeting

The meeting convened at 7:55pm. Commissioners Bender, Frumin, Quinn and Serebin were present. Commissioner Tinker was absent.

Discussion of and possible vote on resolution regarding proposed addition to Janney Elementary School*

Prior to the commission meeting, at 7:10pm, representatives from Janney Elementary School gave a presentation to community members and commissioners about proposed plans for a new addition to the school. Representatives included Tom Henderson of DC's Department of General Services; Janney Principal Norah Lycknell; Bruce Hobby with Fanning Howley Architects; and Joe Swanson from Tompkins Builders.

The proposal calls for a \$4.85 million, 10,520-square foot addition to help accommodate overcrowding at the school. Mr. Hobby said that a new second and third floor would be built on top of the exact footprint of the existing one-story wing that houses early childhood education, adding a total of 6 new classrooms, 5 small group spaces and two bathrooms. The addition is designed to blend into the existing school and will be airy and open, using a lot of glass. The new floors will have direct access to the existing facility and direct access to the outside. Because the building is not currently constructed to support additional floors, sheer walls will be installed that will support the new floors.

Ms. Lycknell said that 5 years ago student enrollment was 436; now the school has 627 students, representing a 40% increase, virtually all in-boundary. As soon as the 2011 expansion was completed, the school was over-capacity with 535 students. A projected 680 students will be enrolled at Janney by 2015 and the school needs to be able to accommodate all in-boundary families. Enrollment should stabilize after that time based upon Pre-K lottery enrollment figures, she said. The new addition is a relatively small-scale addendum to the previous larger, \$30 million expansion project, she added. The construction of the addition is designed to have minimal or short-term impact on the school and neighbors, with some of the construction off-site. The progress of the construction will be posted on the Janney web site.

Mr. Swanson said that construction is scheduled to begin during winter break 2013, continuing on holidays, weekends and through next summer, with a completion date of August 15, 2014, before the start of the next school year. Construction will continue during school hours after spring break. All construction vehicles will enter via the alley off Yuma Street, NW, in the back of the school. A mini tower crane will be on site for 3 months, beginning in March.

Several attendees voiced concern about the potential impact of the construction on Janney students as well as immediate neighbors, and the speakers responded. Questions included noise barriers for classrooms; the safe siting of the mini tower crane; construction hours; noise from

construction on holidays and weekends; noise from workers arriving in the very early morning hours before work; whether a traffic assessment had been conducted; and the need to have a on-site point person or project manager who is responsible for communicating with neighbors and is responsive to their concerns. A representative from the Yuma Study Center also asked about the impact of the construction on the alley shared with Janney and available parking.

After the Janney presentation and question/answer session concluded and at the start of the ANC 3E meeting, commissioners voted unanimously to approve a resolution to support the proposed renovation to Janney Elementary School, as amended.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported there have been no reports of homicides or robberies with or without guns in PSA 202 within the last 30 days. Two sexual assault cases were reported within this period, one at Wilson Aquatic Center (the crime occurred in November 2013 and was reported in December 2013) and the other on Garrison Street, NW, which occurred on November 26, 2013. Burglaries and thefts from autos continue to be a problem. Police have arrested two suspects involved in burglaries, and a suspect who had been previously incarcerated was arrested for theft from autos. Lt. Hill reminded attendees to be careful not to leave items in their cars and reiterated that stolen autos primarily occur when keys have been left in the car.

Second District Commander Michael Reese and Sgt. Ronald Keith Reid of the MPD Sexual Assault Unit answered questions about the recent sexual assault cases reported in ANC 3E's jurisdiction. Sgt. Reid said that the vast majority of sexual assault suspects are known to the victims. The alleged sexual assaults at Wilson Aquatic Center involved known suspects; the reported robbery and rape at knifepoint on Garrison Street was apparently perpetrated by a stranger, however. Both cases are under investigation and as such Sgt. Reid said he could not disclose case details to protect to privacy of the victims. He said police are working on developing leads for the street rape but have not yet identified the perpetrator.

When answering attendees' questions, Sgt. Reid said that the crime occurred on the 5100 block of 44th Street, NW between Garrison and Harrison Streets in the wooded area, and that the victim did not see the perpetrator's face. Although the perpetrator was filmed by a Fox 5 DC surveillance camera, both Commander Reese and Sgt. Reid said they were unclear why the local beat patrol had not been immediately informed about the case or the video. Sgt. Reid noted that "a sex crime can only be prevented by the perpetrator," however, residents can reduce risk by remaining mindful when walking at night, and if feeling unsafe making sure to act upon and communicate any concerns.

Kent Slowinski, ANC 3D commissioner, said that the manager of Wilson Aquatic Center threatened to call the police and have him removed after he asked questions about the handling of the reported sexual assaults at the pool. Cmdr. Reese said that Mr. Slowinski should have contacted him immediately after such a threat, and should contact him if it happens again.

Drew Newman from Councilmember Mary Cheh's office said the councilmember would host an emergency public hearing about the reported attacks at Wilson Aquatic Center on December 15, 2013.

Responding to questions, Lt. Hill said that residents should call 911 to report concerns about homeless or borderline mentally ill people who residents have reason to believe might commit crimes. He said that crisis intervention officers would investigate and that every time a suspect

has contact with an officer it builds a record. The officers also said that the lockdown at American University on December 12, 2013 was lifted when a woman saw a photo of the suspect and reported that the suspect was her boyfriend, who is an off-duty police officer.

Presentation by Council Member David Catania on education policy in the District of Columbia

Councilmember at-large David Catania, chair of the Council's Committee on Education, gave a presentation about the goals, challenges and policy initiatives for improving public education in the District. The education committee was recently formed to delve deeply into these important issues, he said. One goal, he said, is to personally visit all of the District's 220 public schools, including charters; 104 schools have been visited to date.

Mr. Catania said that his bill, the Fair Student Funding and School-Based Budgeting Amendment Act of 2013, received its first reading last week. He also noted that the D.C. Promise Establishment Act of 2013, were it enacted, would provide more resources for low and moderate income children to attend college.

During his presentation and in response to questions, Mr. Catania discussed a wide range of issues relating to public education in the District. They included providing more equitable funding for "at-risk" students; poverty and income inequality within the District; overcrowding and the planning process; the feeder system and family migration; quality control, communication and goal synchronization within feeder systems; the gender gap in graduation rates; insufficient arts funding; student debt; and the lack of recreational resources for girls, among other topics.

The commissioners thanked Mr. Catania for his work on behalf of public education in the District and for his presentation.

Presentation by Douglas Development on public space application for Babe's Billiards site and possible vote on resolution regarding same

Paul Millstein of Douglas Development presented an overview about the current standing of the Tenley View (Babe's) redevelopment project. He said that the plans have been completed, buildings permits have been filed, and construction is due to start February 2014 and will last 14 to 15 months. They have a lender in place and will close at the end of 2013. Patrick Cooper, principal of Compass Design and Development and senior project development manager, who was also present, has been working productively with Pepco, including on plans to underground utility wires. They have also been in contact with American University to try to coordinate undergrounding utility lines.

However, Mr. Millstein said that DDOT's Public Space Commission (PSC) has not approved several of the streetscape amenities that Douglas agreed to provide the community — after months of negotiation with the ANC 3E — and which the Zoning Commission required in its order on Douglas' PUD application. Although DDOT testified at the Zoning Commission hearing and supported the application, the PSC now says one year later that several components of Douglas' streetscape proposal do not meet their standards, he said. The Public Space Commission hearing for the project is scheduled for December 19, 2013. Douglas Development is not in agreement with PSC's requests and believes that the requested changes would adversely impact the design and functionality of the development. Mr. Millstein also noted that they have a private maintenance agreement covering the streetscape area, which may address DDOT concerns about maintenance.

Mr. Millstein said that the PSC has taken issue with several design elements, including the density, number and spacing of trees; the dimensions of the sidewalk and outdoor terrace; materials such as brick for borders and tree boxes; pavers; fountain location; and the depth of the planter boxes.

Mr. Millstein asked commissioners to support a request to reschedule the PSC hearing on the Tenley View application until January 2014. In the interim, commissioners said they would work to arrive at an agreement between Douglas Development and Matthew Marcou of DDOT.

In addition, commissioners suggested other improvements, including replacing tables with better designed benches; adding more bike racks; using different tree boxes; and installing permeable pavers for the sidewalks, among other suggestions.

The commissioners voted unanimously to approve a resolution in support of the rescheduling of the PSC hearing for the Tenley View, as amended.

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

Kent Slowinski, ANC 3D commissioner, raised concerns about the response by management at Wilson Aquatic Center and the Department of Parks and Recreation (DPR) after reports recently surfaced of sexual assault and rape allegedly perpetrated by DPR employees in November 2013. Mr. Slowinski said that Wilson Pool management has not answered his questions or addressed his concerns after the alleged attacks were made public in December 2013.

Commissioners said they would consider inviting Councilmember Cheh to discuss the issue at a future meeting.

ANC Business

• Approval of November 2013 meeting minutes

Commissioners voted unanimously to approve the November 2013 minutes, as amended.

• Approval of expenditures

Commissioners voted unanimously to approve expenditures: \$450.00 to Loren Stein for administrative services; \$16.12 to FedEx for copying services.

The commission adjourned at 10:40pm.

Respectfully submitted,

**Jonathan
Bender**

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Jonathan Bender, Chair