



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

December 21, 2011

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



RE: ANC3E 4th Quarter FY 2011 Financial Report

Dear Ms. Branche:

Enclosed please find ANC 3E's FY 2011 4th Quarter Financial Report with the following attachments:

- (1) Treasurers Reports for the relevant months with printouts from the Wachovia website for the relevant months for the account covered by the report
- (2) Copies of and invoices for each of the checks cashed in the Quarter (and where available now the documentation showing how grants were spent)
- (3) The Minutes for the meetings in the Quarter
- (4) Resolutions pertaining to expenditures passed in the Quarter.

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

My apologies for the tardiness of this report and thank you for your ongoing assistance to our ANC.

Sincerely,

Tom Quinn
Treasurer, ANC 3E

Enclosures

Quarterly Financial Report Transmittal

Quarter Ending: 9/30/11 Advisory Neighborhood Commission 3E

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

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

Remarks and Other Documentation

We are having problems with the
copies of cancelled checks because
we are having problems getting mail.

Submitted by: Tom Quinn Date Submitted: 12/22/11

PERIOD COVERED: July-September 2011

ANC 3E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$46,182.75

RECEIPTS:

District Allotment	\$0.00
Interest	\$0.00
Other (e.g. cancel stale checks)	\$0.00
Transfer from Savings	\$0.00

Total Receipts \$0.00

Total Funds Available \$46,182.75

DISBURSEMENTS:

1. Net Salary and Wages	\$0.00
2. Workers Compensation	\$0.00
3. Insurance:	
a. Health	\$0.00
b. Casualty/Property	\$0.00
4. Total Federal Wages Taxes	\$0.00
5. State (DC, MD, VA) Wage Taxes Paid	\$0.00
6. Unemployment Insurance Contributions	\$0.00
7. Tax Penalties Paid	\$0.00
8. Local Transportation	\$0.00
9. Office Rent	\$0.00
10. Telecommunication Services	
a. Landline Telephone	\$0.00
b. Cellular Telephone	\$0.00
c. Cable/Internet Services	\$0.00
11. Postage and Delivery	\$0.00
12. Utilities	\$0.00
13. Printing and Copying	\$0.00
14. Flyer Distribution	\$0.00
15. Purchase of Service	\$337.50
16. Office Supplies	\$16.68
17. Office Equipment: A. Rental	
a. Rental	\$0.00
b. Purchase	\$0.00
18. Grants	\$3,000.00
19. Training	\$0.00
20. Petty Cash Reimbursement	\$0.00
21. Transfer(s) to Savings Account	\$0.00
22. Bank Charges	\$0.00
23. Website/webhosting	\$0.00
24. Other (Attach a detailed fully-supported explanation)	\$0.00

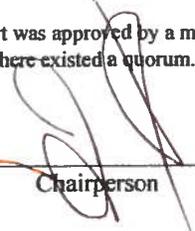
Total Disbursements \$3,354.18

ENDING BALANCE (Should agree with checkbook balance at end of period) \$42,828.57

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 4-0) during a public meeting on 12/9/11 in which there existed a quorum.


Secretary


Chairperson


Treasurer



SAVINGS ACCOUNT

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

CHECKING AND SAVINGS ACCOUNT DEPOSITS		
Please list each bank deposit made this quarter into the ANC's checking and savings account		
Deposits to Checking Account (Include transfers from savings account)		
Source	Amount	Date
District Allotment		
Interest		
Other		
Savings		
Deposits to Savings Account (include transfers from checking account)		
Source	Amount	Date
Checking account		
Other		



WACHOVIA

Government Checking - State/Municipal

01 2000011021348 072 130 0 32

Electronic Delivery



"DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E CB
RETURNED MAIL

Government Checking - State/Municipal

7/01/2011 thru 7/29/2011

Account number: 2000011021348
Account owner(s): "DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E

Account Summary

Opening balance 7/01	\$46,182.75
Closing balance 7/29	\$46,182.75



WACHOVIA

Government Checking - State/Municipal

01 2000011021348 072 130 0 32

Electronic Delivery


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

Government Checking - State/Municipal

7/30/2011 thru 8/31/2011

Account number: 2000011021348
 Account owner(s): "DISTRICT OF COLUMBIA GOVERNMENT"
 ADVISORY NEIGHBORHOOD COMMISSION 3E

Account Summary

Opening balance 7/30	\$46,182.75
Checks	354.18 -
Closing balance 8/31	\$45,828.57

Checks

<u>Number</u>	<u>Amount</u>	<u>Date posted</u>	<u>Number</u>	<u>Amount</u>	<u>Date posted</u>	<u>Number</u>	<u>Amount</u>	<u>Date posted</u>
1292	337.50	8/05	1293	16.68	8/05	Total	\$354.18	

Daily Balance Summary

<u>Dates</u>	<u>Amount</u>	<u>Dates</u>	<u>Amount</u>	<u>Dates</u>	<u>Amount</u>
8/05	45,828.57				



WACHOVIA

Government Checking - State/Municipal

01 2000011021348 072 130 0 32

Electronic Delivery



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

Government Checking - State/Municipal

9/01/2011 thru 9/30/2011

Account number: 2000011021348
Account owner(s): "DISTRICT OF COLUMBIA GOVERNMENT"
ADVISORY NEIGHBORHOOD COMMISSION 3E

Account Summary

Opening balance 9/01	\$45,828.57
Checks	3,000.00 -
Closing balance 9/30	\$42,828.57

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
1294	3,000.00	9/26	Total	\$3,000.00				

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
9/26	42,828.57				

IMPORTANT NOTICE - THE ENCLOSED WELLS FARGO-WACHOVIA UPDATE CONTAINS A STORY ENTITLED "FINANCIAL SOLUTIONS FOR COLLEGE." THE DISPLAY IN THE STORY REFERS TO THE WELLS FARGO STUDENT LOAN FOR PARENTS. TO LEARN MORE ABOUT THIS AND OTHER STUDENT LOAN PRODUCTS, PLEASE VISIT WELLSFARGO.COM/STUDENT.



WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number
1294

Amount
\$3,000.00

Posted Date
9/26/2011

1294

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 P.O. BOX 9953 FRIENDSHIP STATION
 WASHINGTON, DC 20016

15-122/540
BRANCH 10669

DATE Sept. 15, 2011

PAY TO THE ORDER OF: Wilson Crew Boosters \$: 3000.00

Three thousand and no/100 DOLLARS

FIRST UNION First Union National Bank
 firstunion.com
 Org. 052 R/T 054001220

FOR Grant for bent

[Signature]

⑈00001294⑈ ⑆054001220⑆ 2000011021348⑈

5 09232011 0000003011059206
 V0515-0040-1
 UNITED BANK OF VIRGINIA

FOR DEPOSIT ONLY
 WOODROW WILSON HIGH SCHOOL
 056004445
 UNITED BANK
 DO NOT SIGN / WRITE BOOSTERS LOGO THIS LINE
 FROM F.A.N.C.I.N. 9011059206 FOR ONLY

ENDORSE HERE: X

FEDERAL RESERVE BOARD OF GOVERNMENTS REG. CC
 The following security features (and others) not listed exceed industry standards:
 Security Features:
 - Security Screen
 - Microprint Signature Line
 - Colorful status of spots appears with light
 - Numerical watermark icon
 - Absence of perforations or other marks
 - Absence of tiny words or dotted line
 - Colored status of spots appears with light
 - Numerical watermark icon
 - Absence of perforations or other marks
 - Absence of tiny words or dotted line
 - Colored status of spots appears with light
 - Numerical watermark icon

How To Save This Image

PC users

Internet Explorer:
 Right-click on the check image, and choose "Save Picture As..."
 Others:
 Right-click on the check image, and choose "Save Image As..."

MAC users

Internet Explorer:

Invoice

Diana R Winthrop

3722 Livingston Street NW

Washington, DC 20015

dianawinthrop@gmail.com

- 6-16- 3 hours- copying, preparing for meeting
- 6-16- 4 hours meeting minutes during ANC meeting 7:40pm -11:30pm
- 6-17 1 hour office work answered calls, sent emails, confirmed July meeting date
- 6-18 30 minutes website placement, office work and responding to e mail questions
- 6-23 1 hour answering email questions and writing return answers
- 6-24 1 hour copying and mailing material on American University plan to 4 respondents receipts
- 7-5 2 hours transcribing minutes
- 7-25 1 hour posting agenda, list serves, Current

13.5 hours @ \$25.00= \$337.50 - check # 1292

Reimburse for fed ex and mailings \$16.68 - check # 1293

Check 1293

Check 1293



FedEx Office is your destination for printing and shipping.

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

3/27/2011 7:58:05 AM EST
Team Member: Melinda M.
Customer: DIANA WINTHROP

SALE

print	4	8.80
FS BW SS Standard	80 @	0.1100 T
000001 Reg. Price	0.11	
Price per piece	2.20	
Regular Total	8.80	
Discounts	0.00	
Sub-Total	8.80	
Tax	0.53	
Deposit	0.00	
Total	9.33	
Visa (S)	9.33	
Account: 9971		
Auth: 05758A (A)		
Total Tender	9.33	
Change Due	0.00	

Total Discounts 0.00



Diana Winthrop

We back peace of mind.

USPS NORTHWEST STATION
WASHINGTON, District of Columbia
200152604
1050050252 -0096
(202)523-2570 04:30:27 PM
J6/28/2011

Product Description	Sales Receipt Qty	Unit Price	Final Price
WASHINGTON DC 20016 Zone-1 First-Class Parcel 3.70 oz.			\$1.88
Issue PVI:			\$1.63
WASHINGTON DC 20016 Zone-1 First-Class Parcel 3.70 oz.			\$1.88
Issue PVI:			\$1.88
WASHINGTON DC 20016 Zone-1 First-Class Parcel 3.70 oz.			\$1.71
Issue PVI:			\$1.71
WASHINGTON DC 20016 Zone-1 First-Class Parcel 3.70 oz.			\$1.88
Issue PVI:			\$1.88
Total:			\$7.35
Paid by:			\$20.35
Cash			-\$13.00
Change Due:			

Buy stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 100C402677131
Clerk: 01

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Check # 1294

ADVISORY NEIGHBORHOOD COMMISSION 3E
COMMUNITY GRANT APPLICATION

Date: October 12, 2010

Amount Requested: \$3,000

Applicant: Woodrow Wilson High School Crew Boosters
c/o Woodrow Wilson High School at UDC
4340 Connecticut Avenue NW, Building 52
Washington, DC 20016
Co-Chairs: Marc Pfeiffer and Pam Ross
Email: wilsoncrewdc@gmail.com

Woodrow Wilson High School Crew Boosters Club ("Wilson Crew Boosters" or "WCB") is a 501(c)(3) charitable organization (IRS Form 990 Exempt Organization Return attached). Wilson Crew Boosters consists of volunteers drawn from parents of students participating on Wilson Crew. The purpose of the organization is to support and maintain the Wilson Crew team. Wilson Crew is entirely self-funded and receives no financial support from DCPS. Through the support of WCB, Wilson High School has offered crew since 1985. Wilson remains the only DC public high school with a rowing team. The operating budget for Wilson Crew is approximately \$140,000 per year.

Background: Because crew is not available at other DCPS schools, Wilson Crew and WCB do not receive any funding from DCPS or any other DC Government agency. WCB raises funds through a combination of fundraising activities, including wreath sales, flower sales, a "boat house bash" auction, and participant dues. Dues are waived where this would cause financial hardship. Less than half the WCB budget is covered by dues and fees, with the remainder depending on fundraising. Wilson Crew Boosters previously received a grant from ANC 3E in 2006.

Benefit to Residents of ANC 3E: At any given time, Wilson Crew has between 40 and 60 rowers. The opportunity to participate in crew is a unique and valuable opportunity for Wilson High School students. Crew takes hard work and on-time arrival at notoriously early morning practices. In return, it teaches self-discipline, responsibility and teamwork, all traits that are viewed favorably by college admissions offices. Over the years, many members of Wilson Crew have gone on to row in college and even in the Olympics. A number of current participants in Wilson Crew and parent volunteers with Wilson Crew Boosters are residents of ANC 3E, and this traditional pattern of interest in the sport from residents of this ANC is expected to continue. Given the absence of crew at other DCPS schools, Wilson Crew is also open to interested students from other DC public high schools.

Purpose of the Grant: Wilson Crew Boosters is seeking to raise funds to purchase a new boat ("shell") for Wilson Crew. Over the years, shells get put to good use, technology gets updated, and the needs of the team change. As a result, it is important to cycle through older boats, sell them to other clubs and bring newer models into the Wilson fleet. In recent years, Wilson has

had good success racing "4+"s. These are smaller shells with four rowers and a coxswain. It has been ten years since Wilson purchased a 4+, and this is the size of shell we are interested in at this time. A new 4+ from Vespoli, a leading manufacturer of racing shells based in Connecticut, costs in the \$24K - \$28K range. We will probably look for a lightly used or demo version of this boat. Given the significant expense for a new shell, grant applications are being coordinated to each of ANCs 3E, 3F and 3/4G. Combined grant funding from the three ANCs would provide Wilson Crew Boosters with a wonderful head-start toward a new shell.

Additional Resources: Even with combined grant funding, Wilson Crew Boosters will require additional resources before it will be in a position to purchase a new shell. WCB intends to pursue additional funding aggressively, and will have its 25th Anniversary Bash fund raiser this November 27th at UDC Law School. The hope is that between funds raised at the Bash, and funds from outside sources such as the ANCs, we will be in a position to purchase a new or lightly used 4+ in the Spring of 2011. We recently sold an older boat, and may decide to sell yet another boat better suited to heavyweight rowers who are more likely to be at the collegiate level. This could bring in anywhere from \$5000 to \$8000 in additional funds.

Grant Disbursement: ANC grant rules generally require that funds be expended promptly upon receipt (i.e., within 60 days). To ensure that WCB can meet this requirement, funds approved under this application could be held by the ANC until WCB advises that it has the necessary funds to proceed with purchase of the shell. On this approach, WCB could purchase the shell and document expenditure of the grant funds promptly following disbursement.

As a duly authorized representative of Wilson Crew Boosters, the undersigned submits this application.

Signature: _____

Date: _____

Print Name: _____

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning 09-01-2008 and ending 08-31-2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization WOODROW WILSON SR HIGH SCHOOL CREW BOOSTER CLUB	D Employer identification number 52-2323847
		Doing Business As	E Telephone number (202) 208-5578
		Number and street (or P O box if mail is not delivered to street address) Room/suite PO BOX 5580	G Gross receipts \$ 173,778
F Name and address of Principal Officer SUSANNE CHURCHILL PO BOX 5580 WASHINGTON, DC 200161180		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If "No," attach a list See instructions) H(c) Group Exemption Number ▶	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Web site: ▶ www.wilsoncrew.org			
K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> trust <input type="checkbox"/> association <input type="checkbox"/> other ▶		L Year of formation 1985 M State of legal domicile DC	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PROMOTE AND OVERSEE THE CREW PROGRAM AT WOODROW WILSON SENIOR HIGH SCHOOL IT OFFERS TO ANY STUDENT A FULL PROGRAM OF LEARN-TO-ROW FOR NOVICES, A CONDITIONING PROGRAM FOR VARSITY ROWERS, AND ENTRY TO COMPETITIONS EVEN STUDENTS OUTSIDE WILSON ARE WELCOME TO JOIN		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of employees (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C) b Net unrelated business taxable income from Form 990-T, line 34	7a 7b	0 0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 67,709	Current Year 63,002
	9 Program service revenue (Part VIII, line 2g)	300	2,400
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	27	7,928
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,417	24,960
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	69,453	98,290
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0
16a Professional fundraising fees (Part IX, column (A), line 11a)			0
b (Total fundraising expenses, Part IX, column (D), line 25 ⁰)			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		78,876	100,498
18 Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A))	78,876	100,498	
19 Revenue less expenses Subtract line 18 from line 12	-9,423	-2,208	
Not Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 94,305	End of Year 84,676
	21 Total liabilities (Part X, line 26)		0
	22 Net assets or fund balances Subtract line 21 from line 20	94,305	84,676

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Please Sign Here	Signature of officer SUSANNE CHURCHILL CO-PRESIDENT	Date 2009-12-15	Check if self-employed <input type="checkbox"/>	Preparer's PTIN (See Gen Inst.) EDN ▶
	Type or print name and title			
Paid Preparer's Use Only	Preparer's signature KATHLEEN HUSTON	Date 2009-12-15	Check if self-employed <input type="checkbox"/>	Preparer's PTIN (See Gen Inst.) EDN ▶
	Firm's name (or yours if self-employed), address, and ZIP + 4 MCGUIRE WILLIAMS INC 6155 FULLER CT 2 ALEXANDRIA, VA 223102541			
	Phone no ▶ (703) 924-6270			

May the IRS discuss this return with the preparer shown above? (See instructions) Yes No

From
Wilson HS Crew
Mr Bill McLain
3244 Chestnut St NW
Washington, DC 20015

Return to
Yankee Finance Company, LLC
PO BOX 136
West Haven, CT 06516

Reference
669 -RC, ULTRALITE 4 WITH
ACCESSORIES, Payments are posted
as of the date received

Payment
Next due: 09/30/11 624.93
Regular pmt: 624.93

After 10/10/11 add 10.00
Extra principal: 3000.00
Total enclosed: \$ 3624.93

WOODROW WILSON HIGH SCHOOL 58-444 964 2691
CREW BOOSTER P.O. BOX 5580
WASHINGTON, DC 20016 DATE 9/24/11

PAY TO THE ORDER OF Yankee Finance Company \$ 3624.93
Three thousand six hundred twenty four and 93/100 DOLLARS

UNITED BANK @ your service
MEMO 9/30 payment plus \$3000 principal money for meal
PERMIT NO. 1059206 2691

SECURITY FEATURES
VOID IF COPIED

ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

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

Minutes of ANC 3E August 4, 2011 Meeting

The meeting convened at or about 7:30 pm. Commissioners Bender, Frumin, Quinn, Serebin and Sklover were present.

Announcements and Open Forum

Resident announced that there would be a grand opening and ribbon-cutting for Chevy Chase Park on August 9th.

Presentation by and Discussion with Delegate Eleanor Holmes Norton

D.C. Delegate to the U.S. House of Representatives Eleanor Holmes Norton made a presentation regarding key issues in front of the Congress from the District's perspective and fielded questions and comments from residents and Commissioners. One of the primary topics discussed was the relationship between the District and the National Park Service (NPS). Del. Norton mentioned that she hoped to hold a public meeting between NPS, District officials, and residents to address this relationship.

Café India Public Space Application

The Commission voted unanimously to take no action on a public space application to launch a sidewalk café by Café India in light of the fact that it appeared to already have been approved by DDOT's Public Space Committee (PSC). Commissioners noted that PSC regularly failed to give the Commission notice of applications in the Commission's area, and had complained to PSC about this repeatedly. The Commission noted that it would address issues raised regarding the operation of Café India when Café India sought an amendment to its ABRA license to serve alcohol at the sidewalk café.

Lisner Home Grant Application

Debbie Lyle of the Lisner Home presented a grant application for \$981.30 for art supplies to be used at their upcoming Zoo Day event for neighborhood children.

Application for a Curb Cut at 4322 42nd Street, NW

The Commission voted unanimously to support an application for a curb cut at 4322 42nd Street, NW, provided that DDOT found that the curb cut would be consistent with traffic calming measures it had recommended for 42nd Street. Commissioners took note of the fact that street parking in the area was difficult and all of the other nearby homes had off street parking options. The applicant also agreed to employ permeable paving materials in their new driveway. At the request of the Commission the applicant agreed to plant additional trees on site to offset the environmental harm from the introduction of additional impermeable surfaces on the site

Public Tenley – 4611 41st Street, NW -- Public Space Application

The Commission unanimously approved an application for a sidewalk café and two upstairs outdoor summer gardens. The Commissioners urged the owner to engage in discussions with his neighbors and the ANC on potential streetscape improvements on the 4600 block of 41st Street and Wisconsin Avenue, NW.

ANC Business

The Commissioner discussed the possibility of replenishing a petty cash fund to avoid the need for the Treasurer to write checks for small, routine purchases.

The ANC approved two checks for Diana Winthrop – one for services for \$337.50 and one for \$16.68 for a reimbursement.

The Commission adjourned at or about 11 pm.

ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK

FRIENDSHIP HEIGHTS

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

Minutes of ANC 3E September 15, 2011 Meeting

The meeting convened at or about 7:30 pm. Commissioners Bender, Frumin, Quinn and Sklover were present.

Announcements and Open Forum

Dr. Peter Glassman, the owner of Friendship Hospital for Animals, next door to the Babe's Billiard site, stated that he objected to the proposed development for that site given the impact it could have on parking in the area.

Crime Report

Lt. Hill stated that while robberies in the area were up slightly, none of the recent robberies involved violence.

Grant to the Lisner Home for Zoo Day

The Commission approved a \$981.30 grant to the Lisner Home for art supplies for the upcoming Zoo Day festivities.

Traffic Calming at 43rd St. and River Rd. and 46th and Fessenden Sts., NW

The Commission voted unanimously to support a resolution supporting DDOT's proposed installation of a "no left turn" sign from River Road onto 43rd Street, NW during morning rush hour. The Commission postponed consideration of a resolution in support of a four way stop at 46th and Fessenden Streets, NW to allow more time to hear from additional

constituents and until DDOT came forward for a request for advice on the subject.

Janney 5K Route

The Commission voted unanimously in support of a letter in support of the proposed route for the Janney 5K to be held on October 15th.

Wilson Swimming Pool Lane Configuration

The Commission voted unanimously in support of a resolution calling for DPR to embrace a compromise position in the lane configuration debate to have the pool in short course mode half of the time and long course mode half of the time. The Commission also urged that DPR review the situation at the close of the school year to consider if modifications to any changes it eventually embraced were called for.

ANC Business

The Commission approved a check for \$3000.00 to the Wilson Crew Boosters & \$243.75 to the Waters Ward Company.

The Commission adjourned at or about 10:30 pm