



ADVISORY NEIGHBORHOOD COMMISSION 6B
ANC 6B FULL COMMITTEE MEETING
October 11, 2022, at 7:00 p.m.

Join Information

Join link: <https://dcnet.webex.com/dcnet/j.php?MTID=mab614ca431b450f2ef3a29c4c3630313>

Webinar number: 2315 322 6592

Webinar password: PgMepUmK683 (74637865 from phones)

Join by phone

+1-202-860-2110 United States Toll (Washington D.C.)

1-650-479-3208 Call-in toll number (US/Canada)

Access code: 231 532 26592

DRAFT AGENDA

1. Introduction
2. Adoption of Agenda
3. Consent Agenda
 1. September Minutes
 2. Alcoholic Beverage Control Committee
 1. ABRA-111597: Emilie's LLC, t/n Paraiso, 1101 Pennsylvania Avenue SE; Review of updated Settlement Agreement – *Withdraw Protest and Support with signed Settlement Agreement*
 2. ABRA-119954: RRG Catering, LLC t/n: Rose's at Home, 721 8TH ST SE: Class "C" Restaurant License: ENDORSEMENT(S): Sidewalk Cafe Applicate: Aaron Silverman and Don Silverman – aaron@rosesrestaurantgroup.com, Petition Deadline: Nov 14th, 2022 [6B03] – *Support Amendment to the current Settlement Agreement*
 3. Planning and Zoning Committee
 1. BZA 20802: 639 A Street SE; Special Exception to construct a two-story garage with accessory apartment, to an existing, semi-detached, two-story with cellar, principal dwelling unit in the RF-1 zone (Square 870, Lot 113); Owner(s): 639A, LLC/ Haider Haimus & Jessica Bachay; Applicant: Jennifer Fowler, jennifer@fowler-architects.com; Hearing Date: 11/09/22 [6B02]
Documents: https://app.dcoz.dc.gov/CaseReport/CaseReportPage.aspx?case_id=20802
 4. Transportation Committee
4. Presentations
5. Community & Commission Announcements & Speak Out
6. Alcoholic Beverage Control Committee
 1. ABRA-072633: 18th Amendment, LLC t/n: Barrel, 613 Pennsylvania Ave SE: Class "C" Tavern License: ENDORSEMENT(S): Sidewalk Café, Applicant: Mark Menard Managing Member: (202) 391-1176, Petition Deadline: Oct 31st, 2022 [6B02]

2. ABRA-112356: 700 Wine, LLC. t/n: The Eastern, 360 7th ST SE: Class “C” Tavern License: ENDORSEMENT(S): Sidewalk Café, Applicant: Mike Schuster, mschus11@gmail.com; Petition Deadline: Oct 31st, 2022 [6B02]
3. ABC Report
7. Planning and Zoning Committee
 1. HPA 22-373: 117 12th Street SE; Concept review for construction of a new two-story residential building; Owner(s): Eric and Elizabeth Paisner, lizpaisner@gmail.com; Applicant: Eric Teran, eteran@eustilus.com; Hearing Date: 10/27/22 or 11/03/22 [6B05]
 2. BZA 20798: 117 12th Street SE; Special Exception to raze an existing shed and construct a new, detached, two-story principal dwelling unit in the RF-1 zone (Square 989, Lot 807); Owner(s): Eric and Elizabeth Paisner; Applicant: Alexandra Wilson, awilson@sullivanbarros.com; Hearing Date: 11/02/22 [6B05] Documents: https://app.dcoz.dc.gov/CaseReport/CaseReportPage.aspx?case_id=20798
 3. PZ Report
8. Transportation Committee – ****Scheduled for Wednesday, October 19th***
 1. Review of Residential Parking at 4th & Independence Avenue SE – *Commissioner Jennifer Samolyk* (6B01)
 2. DDOT’s EV Curbside Charging Program & Rules (*tentative*)
Program: <https://ddot.dc.gov/page/electric-vehicle-charging-station-program>
Regulations: https://ddot.dc.gov/sites/default/files/dc/sites/ddot/page_content/attachments/Notice%20of%20Final%20Rulemaking-%20EV%20Charging%5B94%5D.pdf
 3. Briefings on Current Legislation under Review at DC Council
 - B24-0673 Safer Streets Amendment Act of 2022
 - B24-0978/0977 Department of For Hire Vehicles Delivery Vehicle Traffic Enforcement Expansion Temporary Amendment Act of 2022
9. Hill East Task Force
10. Livable Community Task Force
11. Eastern Market Community Advisory Committee
 1. EMCAC Report
12. Capitol Hill Business Interest Working Group
13. Financial
 1. Treasurer’s Report
 2. FY22 Q4 Quarterly Report
 3. ANC 6B FY23 Budget
14. ANC 6B Administrative Matters
 1. Resident Member Nomination
 1. Whitney Smith – P&Z Committee [6B03]
15. ANC 6B Input on Other Concerns
16. Adjournment

PLEASE NOTE: At regular Commission meetings, any item may be removed from the consent agenda and placed on the regular agenda at the request of a single Commissioner. All ABC, BZA, Zoning, and Historic Preservation cases may be added to this agenda. For additional information, email 6b@anc.dc.gov, or visit ANC 6B’s website: www.anc6b.org.

The ANC 6B Executive Committee will meet on October 25 at 7:00 PM to set the November 2022 agenda. This meeting will be a Webex virtual meeting. Meeting link TBA.

****Note: This meeting date has been adjusted to avoid conflicts with holidays or religious days.***

DRAFT Minutes

ANC Full Commission Meeting

September 13, 2022

1. Presentation: Commander Bryant

Chair Holman welcomed Commissioners and guests to the virtual meeting. He announced that in order to accommodate the schedule of Commander Bryant, the meeting schedule would be adjusted. He called for Commissioners to introduce themselves. All Commissioners were present: 6B01, Jennifer Samolyk; 6B02, Jerry Sroufe, Secretary; 6B03 Brian Ready; 6B04, Kirsten Oldenburg; 6B05, Steve Holtzman; 6B06, Corey Holman, Chair; 6B07, Edward Ryder, Treasurer; 6B08, Peter Wright, Parliamentarian; 6B09, Alison Horn, Vice Chair; 6b10 Denise Krepp.

Following Commissioner introductions, Chair Holman introduced Commander Tasha Bryant, District 1, MPD, to address the increased safety concerns of residents due to car-jackings and crimes involving guns.

Commander Bryant provided information on two recent events: (1) a homicide that proved to be the result of a stabbing, rather than a shooting as first reported; and (2) a car-jacking involving an Amazon truck driver. Bryant reported that the stabbing was still under investigation, and that the incident involving the Amazon truck driver was related to the driver having been car-jacked previously. He chased the thief and jumped on his retreating car, injuring himself. (Commander Bryant did not recommend the car-jumping tactic for others being car-jacked!)

Commander Bryant discussed the topic of car-jacking at some length as it was a major concern of residents. She said that the number of incidents was less frequent than last year at this date but recognized that the public did not appreciate the value of a statistical decline in the face of an endemic problem. One Commissioner called attention to a proposal now before the Council to eliminate car-jacking as a specific event and to consider it "robbery" with lesser and less specific penalties. Commander Bryant did not offer an opinion on the specific proposal but did emphasize the importance of distinguishing between youth seeking to take a joy ride and those engaged in violent theft. (The criminal code is undergoing revision after many years and hearings are being held by the Judiciary Committee.)

Commander Bryant explained that there was not a shooting at Eastern High School, as had been feared by the community: however, there were gun shots and students did run from the area.

Commissioner Krepp expressed appreciation to the Commander for taking time to walk through her SMD and for discussing issues with the neighbors.

2. Adoption of the Agenda

Following modification, a motion to accept the proposed agenda was adopted by unanimous consent (Oldenburg/Horn). Modifications included: (1) removing a letter in support of the teacher parking plan for Brent School from the Consent Calendar to consider new information and adding it to Transportation Committee report; (2) noting that correspondence from a resident about the Circulator would be discussed during the TC report; (3) noting that an update to the ABC recent Protest Actions

would be provided in the Committee report; removal of consideration at the meeting of a Planning and Zoning Committee item regarding a modification of consequence (BZA 18701F; 1247 E Street, SE) that had been tentatively scheduled for discussion at this meeting.

3. Approval of the Consent Agenda

Following modification, a motion to accept the Consent Agenda was adopted by unanimous consent (Horn/Ready). Items included on the final Consent Agenda: (1) approval of the Minutes of the July meeting (the ANC did not meet in August); (2) disposition of three ABRA cases seeking renewal of existing Settlement Agreements: Rose's at Home (ABRA 119954); The Roost (ABRA 116333); and the National Democratic Club (ABRA 000793) located at 30 Ivy Place SE.

4. Commissioner and Community Speakout

Regina Arlotto, representing the DDOT Safe Schools initiative, presented a proposed innovation for closing the block immediately in front of the school entrance. This would reduce the amount of scampering among vehicles entering the area to pick up or drop off children. The pilot program is intended to have one school in each Ward engaged by October 12, National Walk to School Day. Commissioners wondered if a "walk to school" day was the time to pilot test a parking problem issue, and whether the congestion currently experienced in front of the building would simply be experienced on the side streets. This was an information item, and no action was taken by the Commission.

Brea Govan, Events DC, called attention to several forthcoming meetings open to the community: 10/24 the Quality of Life event at RFK; 10/31 the annual Costume Party on the campus of St. Elizabeth , and 11/24, at 6:00 PM, the virtual annual meeting of the Board of Events DC.

Anna Jane Tabler, 11th Street Bridge Project, invited Commissioners and residents to attend a session on Thursday (this week) at the Ark in Anacostia to learn about project development.

Commissioner Krepp introduced the potential of using "community impact statements" to assist judges in criminal cases to appreciate how much harm is caused by violent incidents. She has written several and will be pleased to assist others in exploring this procedure.

Kimberly/Sylvia from CM Allen's office, called attention to forthcoming bills facilitating transit (Metro for All) and internet equity. Commissioners noted that neither bill includes a means test. Concerns were forwarded to CM Allen about the seriousness of security issues confronting the residents.

Commissioner Sroufe called attention to a community meeting on the status of the Southeast Library on September 29 at 6:30 (in person at the library). He noted that the Capitol Hill Democrats were sponsoring a symposium featuring the two candidates for Ward 6 Board of Education at the same time. Commissioner Sroufe also called attention to a meeting on procedures for conducting an equity analysis of the Comprehensive Plan to be held on WebEx on 9/22 at 4:00.

Commissioner Ready called attention to the continuing program of Friday evening music events at the Eastern Market Metro Park. He directed commissioners and residents to the Barracks Row Main Street website for details.

5. Committee Reports and Actions

(A) ABC Committee. Chair Ready and Commissioner Oldenburg reviewed their progress in reaching a Settlement Agreement with the Paradiso restaurant. Meetings among the key stakeholders have been held and progress toward a SA has been made. It is anticipated that a Settlement Agreement will be presented to the Commission at the October meeting.

Commission votes were achieved for approval of several SAs and concomitant withdrawing of the protests that had been filed for each: We the Pizza, ABRA 082062; Good Stuff Eatery, ABRA 078827; Santa Rosa (ABRA 089622). Votes were unanimous (Ready/Samolyk) for We the Pizza and Good Stuff Eatery. The vote regarding approval of the SA for Santa Rosa was 9-0-1 (Ready/Samolyk).

(B) Planning and Zoning Committee. Chair Holman turned the item regarding a proposed new development (HPA 22-434, 1107 10th) over to Commissioner Oldenburg for discussion. Commissioner Oldenburg has been working to achieve development of this area for some time and has communicated the plans with neighbors, some of whom were on the call. Mr. Thomas and Mr Hackney indicated that they would welcome an opportunity to have further meetings with the neighbors about the ultimate use of this unusual lot. The Planning and Zoning Committee recommended approval of the concept without additional comment. The ANC6B accepted the recommendation of the Committee and adopted it with a vote of 8-1-0, there being nine Commissioners present.

1333 M SE. Chair Holman moved, Commissioner Ryder seconded sending a letter drafted by the Chair that approved the modifications proposed and raised several concerns intended to strengthen the project. The motion passed unanimously (9-0-0). The discussion with the developers of this large project focused primarily on modifications of consequence from the original proposal regarding parking (doubled) and modification in the amount of retail planned (reduced) and available space for housing (increased). Topics of concern incorporated in the letter included planning for electric vehicles and provision for “cargo bikes” and electric bikes, working with the community organizations, providing for a public restroom.

Commissioner Holtzman asked about the plans for tangible support of the agreement with the Capitol Village which was part of the ANC approval for the project. Ms. Battlies stated that the order called for fulfillment in advance of the time the certificate of occupancy was awarded, which still is some time in the future. She indicated that as the time approached, they would be working more closely with the Village representatives. The earliest date for CO would be spring, 2023.

(C) Transportation Committee. Chair Oldenburg provided a draft letter submitted by the Transportation Committee in support of providing additional parking for school teachers. Following discussion, the letter was modified to include the DDOT proposed number of 38 parking permits for Brent teachers, rather than the 60 plus originally considered. A lengthy discussion about the impact of the current “adopt a teacher” program by which residents provide teachers with visitor parking permits will have on the proposed system. The Committee letter emphasizes the need to carefully review this aspect of Hill parking in moving forward with the program, suggesting that the informal system be scrapped if the new one is to be introduced. The modified Committee letter was approved unanimously.

Resident John Hirshman raised several substantive objections about the efficiency and effectiveness of the proposed modifications in the Circulator line through Capitol Hill. Following consideration, Commissioner Holtzman recommended sending a letter to DDOT approving the plan but suggesting improvements in service along East Capitol – East bound and West bound -- in the vicinity of Lincoln Park. Commissioner Holtzman will be revising the letter and will circulate it to those engaged in the discussion. The motion to send the letter was seconded by Commissioner Oldenburg and passed unanimously (8-0-0), there being eight Commissioners present at this point in the meeting.

6. Standing Committee Task Force Reports and Actions

There was no report from either the Hill East Task Force or the Eastern Market Community Advisory Committee as they did not meet in August.

Commissioner Holtzman, chair of the Quality-of-Life Committee, announced a plan to have a community meeting on the status of Eastern Market Metro Park. He raised concerns, shared by other Commissioners, that maintenance of the park – trash, trees, grounds – was failing. Holtzman also noted that as the DGS contract for the construction of the park was nearing close-out that it would be important to get as many items on their agenda as possible.

7. Financial Report

Treasurer Ryder presented the Quarterly Financial Report for approval. It was approved unanimously (Ryder/Sroufe). He also presented a current financial report indicating a total clear balance of \$34,717.

8. Adjournment

Chair Holman reminded the Commissioners of the unusual schedule of meetings in October due to religious holidays. At 10:51 pm, Commissioner Oldenburg adjourned the meeting with unanimous consent of Commissioners present. The next meeting of the full Commission will be October 11, 2022.



**ADVISORY NEIGHBORHOOD COMMISSION 6B
ALCOHOL BEVERAGE CONTROL COMMITTEE REPORT**

Oct 8th, 2022, 7:00 p.m.

Commissioners Present: Ready & Oldenburg

Resident Members Present: Katherine Szafran, Ellen Opper-Weiner and .

1. ABRA Renewal License:

ABRA-072633: 18th Amendment, LLC t/n: Barrel, 613 PENNSYLVANIA AVE SE, Washington, DC 20003: Class "C" Tavern License: ENDORSEMENT(S): Sidewalk Café, **Applicant: Mark Menard Managing Member: (202) 391-1176, Petition Deadline: Oct 31st, 2022 [6B02]**

Note: The applicate could not attend the ABC Meeting, so we will re hear this case at the Full ANC Meeting on Tuesday Oct 13th.

ABRA-112356: 700 Wine, LLC. t/n: The Eastern, 360 7th ST SE, WASHINGTON, DC 20003: Class "C" Tavern License: ENDORSEMENT(S): Sidewalk Café, **Applicant: Mike Schuster, mschus11@gmail.com; Petition Deadline: Oct 31st, 2022 [6B02]**

Note: The applicate could not attend the ABC Meeting, so we will re hear this case at the Full ANC Meeting on Tuesday Oct 13th.

ABRA-118566: DC Ramen, LLC t/n: Kaiju Ramen Bar, 525 8TH ST SE, WASHINGTON, DC 20003: Class "C" Tavern License: **ENDORSEMENT(S): Summer Garden Applicant: xxx: (202) 391-1176, Petition Deadline: Nov 14th, 2022 [6B03]**

****Will rehear this case at the November ABC Committee Meeting**

ABRA-119954: RRG Catering, LLC t/n: Rose's at Home, 721 8TH ST SE, WASHINGTON, DC 20003: Class "C" Restaurant License: ENDORSEMENT(S): Sidewalk Cafe Applicate: Aaron Silverman – 202-787-3178 aaron@rosesrestaurantgroup.com, Petition Deadline: Nov 14th, 2022 [6B03] – Amendment to the current Settlement Agreement

Motion: Recommends that the Commission support the updated settlement agreement of Rose's at Home and place on the consent agenda. (Ready/ Ellen) 5-0-0 Passed

1. **ABRA Substantial Change Request:**

ABRA-121407: Mad Boys, LLC t/n: Fight Club Restaurant, 633 Pennsylvania Avenue, S.E., Washington, DC 20003: Class "C" Restaurant License: ENDORSEMENT(S): Entertainment, Applicant: xxx: (202) 391-1176, Petition Deadline: Nov 14th, 2022 [6B02]

****Will rehear this case at the November ABC Committee Meeting**

2. **ABRA Updates:**

ABRA-111597: Emilie's LLC, t/n Paraiso, 1101 Pennsylvania Avenue SE; Review of updated Settlement Agreement

Motion: Recommends that the Commission withdraws the protest of the renewal application of Paraiso pending the signed settlement agreement and place on the consent agenda. (Oldenburg/ Katherine) 4-0-0 Passed



ADVISORY NEIGHBORHOOD COMMISSION 6B
ANC 6B PLANNING & ZONING COMMITTEE
MEETING

October 3, 2022, at 7:00 p.m.

ANC 6B Planning and Zoning Committee October Meeting

Commissioners: Sroufe, Ready, Holtzman, Holman (Chair), Ryder, Horn

Resident Members: Friedman, Jarboe, Danks, Garry

Video: <https://dcnet.webex.com/dcnet/ldr.php?RCID=d6066a89816ba81063f930aa31613a40>

1) BZA 20802: 639 A Street SE; Special Exception to construct a two-story garage with accessory apartment, to an existing, semi-detached, two-story with cellar, principal dwelling unit in the RF-1 zone (Square 870, Lot 113); Owner(s): 639A, LLC/ Haider Haimus & Jessica Bachay; Applicant: Jennifer Fowler, jennifer@fowler-architects.com; Hearing Date: 11/09/22 [6B02]

Documents: https://app.dcoz.dc.gov/CaseReport/CaseReportPage.aspx?case_id=20802

Jennifer Fowler presented plans to build a new two-story carriage house on a relatively wide 30 foot alley. ANC 6B and HPRB had previously supported/approved the design. The committee found no undue impacts on light/air given the character/scale/pattern of the rest of the alley houses, including an adjoining property with an approved two-story carriage house.

[Sroufe/Holtzman] Motion to support on consent passes unanimously

2A) HPA 22-373: 117 12th Street SE; Concept review for construction of a new two-story residential building; Owner(s): Eric and Elizabeth Paisner, lizpaisner@gmail.com; Applicant: Eric Teran, eteran@eustilus.com; Hearing Date: 10/27/22 or 11/03/22 [6B05]

2B) BZA 20798: 117 12th Street SE; Special Exception to raze an existing shed and construct a new, detached, two-story principal dwelling unit in the RF-1 zone (Square 989, Lot 807); Owner(s): Eric and Elizabeth Paisner; Applicant: Alexandra Wilson, awilson@sullivanbarros.com; Hearing Date: 11/02/22 [6B05]

Documents: https://app.dcoz.dc.gov/CaseReport/CaseReportPage.aspx?case_id=20798

This project is for a new two-story building on an existing alley tax lot, which needs both historic and zoning relief. The project as proposed is a modern building with a two-car garage on the ground floor and a one-bedroom housing unit on the second. The project is at the corner of an alley so it fronts an alley on both the west and south sides. One garage door would be on the south, one on the west. The only windows face over the alley. Across the 10 foot alley is a deeded park owned by the District but maintained by adjacent residents.

The committee had a long discussion with the project attorney, architect, and owner as well as a number of neighbors. In the end, the committee did not take a position but requested the following information/changes. A number of committee members wanted to make clear that if they had to vote at the meeting, they would have voted to oppose.

The comments made to the applicant broke down along the requests for relief and concept approval

For the historic preservation concept approval, a majority of the committee questioned the compatibility of the entire package, the materials (stucco or stucco-like material), the color scheme (gray), and the roofline (a gabled roof). There was a particular focus on the large amount of visibility from 12th Street given the unique nature of the 30 foot alley and that the wall facing the alley will not have any windows.

From the BZA rear and side yard relief, we need a better understanding of HVAC, drainage, gutters, preliminary guess work or examples of other solutions. Since the project would be 100% lot occupancy, these things have to go somewhere and they weren't noted on the drawings.

For the alley centerline relief, the committee questioned the practicality and necessary of the second garage on the 10 foot wide alley portion, noting potential impacts on the adjacent park.

For the pervious surface special exception, the committee wanted to hear more why a vegetated roof was impossible at this location and to explain why in terms of cost/zoning restrictions/maintenance/historic concerns is it impossible?

And related to all of this, the committee requested shadow studies that include impacts on the park.

A number of neighbors were opposed to the project on design issues related to historic preservation as well as having a garage on the small narrow alley. Most comments had the tone of supporting a building here but not this building.

No motion was taken but a list of requests was made to the attorney, architect, and property owner.

ANC 6B Quarterly Financial Report FY22 Q4

Balance Forward (Checking)	\$30,591.82
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Receipts

District Allotment	\$20,151.24
Interest	\$4.67
Other	\$0.00
Transfer from Savings	\$0.00

Total Receipts	\$20,155.91
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Total Funds Available During Quarter	\$50,747.73
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Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$0.00
3. Communication	\$0.00
4. Office Supplies, Equipment, Printing	\$0.00
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$2,600.00
8. Bank Charges	\$0.00
9. Other	\$0.00

Total Disbursements	\$2,600.00
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Ending Balances: Checking	\$48,147.73
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Approval Date by Commission: _____

Treasurer: _____ Chairperson: _____

Secretary Certification: _____ Date: _____

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

ANC 6B Checking Account

Check	Date	Payee/Payor	Cat	Receipts	Disbursements
	7/29/2022	NCB	D-I	1.36	
	8/15/2022	DC Government ANC allotment	D-A	6,717.08	
4876	8/30/2022	Barbara Flemming	7		1,350.00
4877	8/30/2022	Barbara Flemming	7		1,250.00
	8/31/2022	NCB	D-I	1.52	
	9/12/2022	DC Government ANC allotment	D-A	13,434.16	
	9/30/2022	NCB	D-I	1.79	

ANC 6B FY 2023 Budget

	Approved FY23	Q1	Q2	Q3	Q4	YTD	Remaining
Balance Forward	\$48,148	\$48,148	\$48,148	\$48,148	\$48,148		
Receipts							
District Allotment	\$25,196	\$0	\$0	\$0	\$0	\$0	\$25,196
Interest		\$0	\$0	\$0	\$0	\$0	\$0
Other		\$0	\$0	\$0	\$0	\$0	\$0
Transfer From Savings		\$0	\$0	\$0	\$0	\$0	\$0
Total Receipts	\$25,196	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,195.66
Total Funds Available	\$73,343	\$48,147.73	\$48,147.73	\$48,147.73	\$48,147.73		
<i>(Balance Forward + Total Receipts)</i>							
Disbursements							
1 Personnel	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2. Direct Office Cost	\$1,861	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,861.00
3. Communication	\$500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
4. Office Supplies, Equipment, Print	\$500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
5. Grants	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Local Transportation	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Purchase of Service	\$23,807	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,807.00
8. Bank Charges	\$200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
9. Other	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$26,868	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,868.00
Ending Balance	\$46,475	\$48,147.73	\$48,147.73	\$48,147.73	\$48,147.73		
<i>(Total Funds Available - Total Disbursements)</i>							

Notes: