

ANC 2A Quarterly Financial Report FY23 Q3

Balance Forward (Checking)	\$54,714.31
Receipts	
District Allotment	\$5,968.78
Interest	\$0.00
Other	\$0.00
Transfer from Savings	\$0.00
Total Receipts	\$5,968.78
Total Funds Available During Quarter	\$60,683.09
Disbursements	
1. Personnel	\$4,672.38
2. Direct Office Cost	\$0.00
3. Communication	\$0.00
4. Office Supplies, Equipment, Printing	\$2,918.79
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$0.00
8. Bank Charges	\$0.00
9. Other	\$0.00
Total Disbursements	\$7,591.17
Ending Balances: Checking	\$53,091.92
Savings	\$0.00

Approval Date by Commission: _____

Treasurer: _____ Chairperson: _____

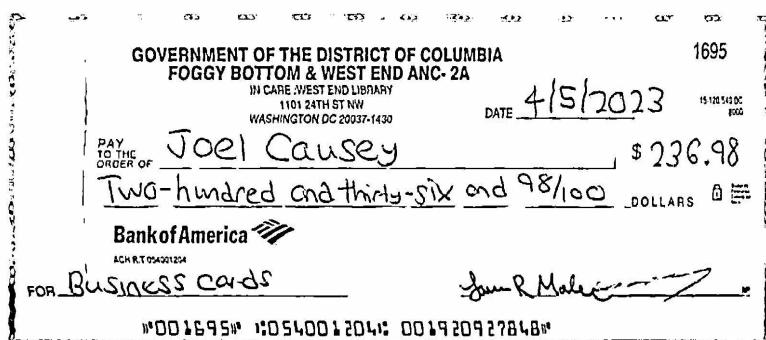
Secretary Certification: _____ Date: _____

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.

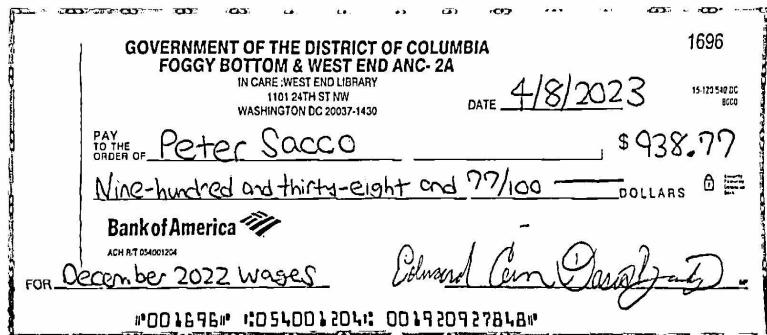
	4/3/2023	District Allotment	D-A	\$5,968.78		
1695	4/5/2023	Joel Causey	4		\$236.98	
1696	4/8/2023	Peter Sacco	1		\$938.77	
1697	4/8/2023	Peter Sacco	1		\$938.77	
1698	4/8/2023	Peter Sacco	1		\$938.77	
1699	4/8/2023	Peter Sacco	1		\$938.77	
1700	4/8/2023	Peter Sacco	1		\$764.10	
1701	4/8/2023					
1702	4/8/2023	Peter Sacco	1		\$8.97	
1703	4/8/2023	Peter Sacco	1		\$144.23	
1704	4/8/2023	Peter Sacco	4		\$19.99	
1705	4/8/2023	Peter Sacco	4		\$2,500.00	
1706	4/8/2023	Peter Sacco	4		\$20.72	
1707	4/8/2023	Peter Sacco	4		\$141.10	

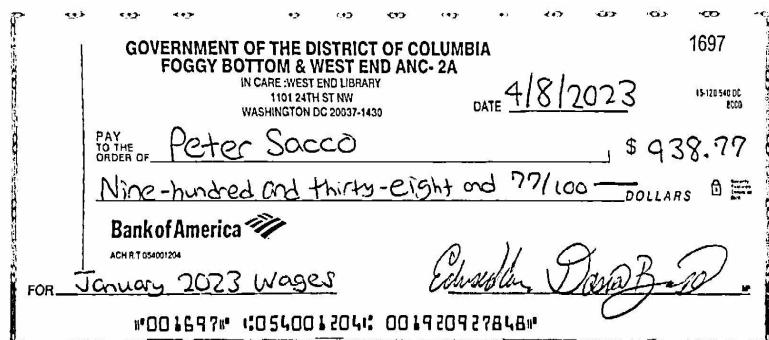
Attachment A

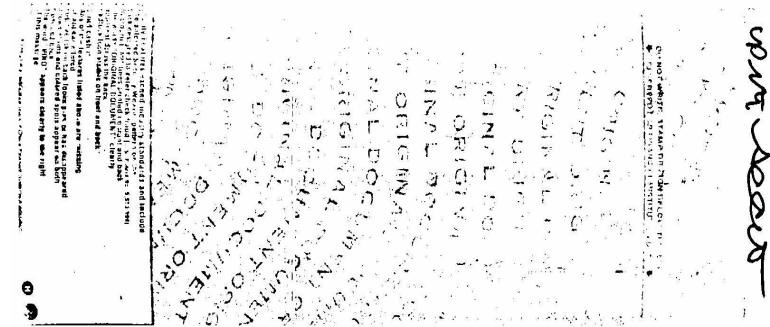
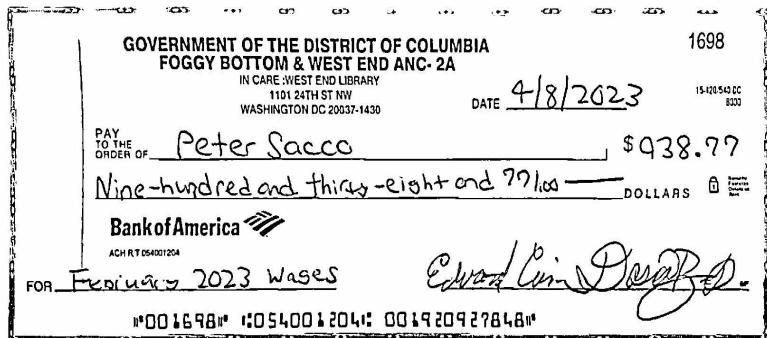
Scans of Checks

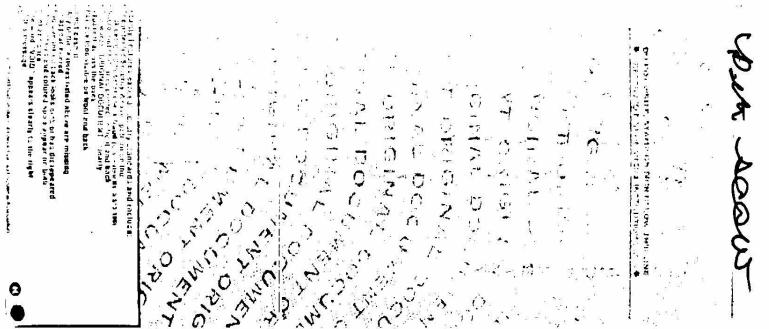
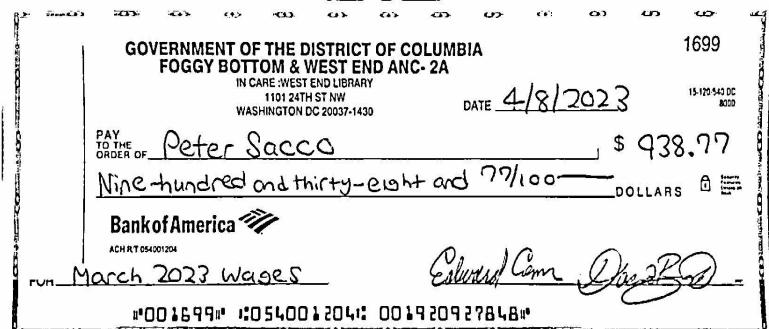
Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001695**Post date:** 04/05/2023**Amount:** -236.98**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Checks

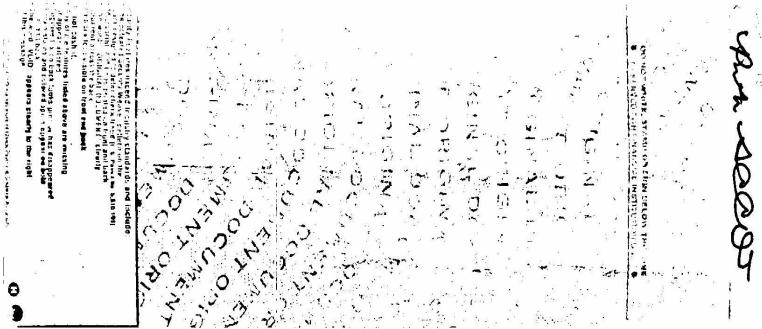
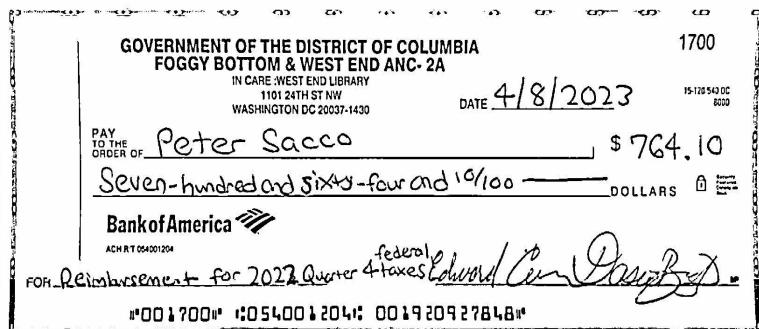
For Deposit Only - JPMC

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001696**Post date:** 04/21/2023**Amount:** -938.77**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001697**Post date:** 04/21/2023**Amount:** -938.77**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001698**Post date:** 04/21/2023**Amount:** -938.77**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001699**Post date:** 04/21/2023**Amount:** -938.77**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001700**Post date:** 04/21/2023**Amount:** -764.10**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

1701

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
FOGGY BOTTOM & WEST END ANC- 2A**

IN CARE :WEST END LIBRARY

1101 24TH ST NW
WASHINGTON DC 20037-1430

DATE

4/18/2023

15-120/540 DC
8000PAY
TO THE
ORDER OFPeter Satcho
Eight

\$

8/00

DOLLARS

Security
Features
Details on
Back.**Bank of America** 

ACH R/T 054001204

FOR

001701 0540012040 001920927848

VOTD

MP

VINTAGE

DO NOT WRITE, STAMP OR PIN BEHIND THIS LINE
RESEND TO YOUR FINANCIAL INSTITUTION

BY **ANTIQUE**
ANTIQUES

ANTIQUES
ANTIQUES
ANTIQUES
ANTIQUES

Security Features exceed industry standards and include:
• The patented **Security Weave** pattern on the
back designed to deter check fraud (U.S. Patent No. 5,510,190)
• Microprint (MP) lines printed on front and back
• The words "ORIGINAL DOCUMENT" clearly
apparent across the back
• Padlock icon visible on front and back

Do not cash it.

Any of the features listed above are missing
or appear altered
• Fugitive ink on back looks pink or has disappeared
• Brown stains and colored spots appear on both
front and back

The word "VINT" appears clearly to the right
of this message

Business Economy Checking - 7848: Account Activity Transaction Details

Check number: 00000001702

Post date: 04/21/2023

Amount: -8.97

Type: Check

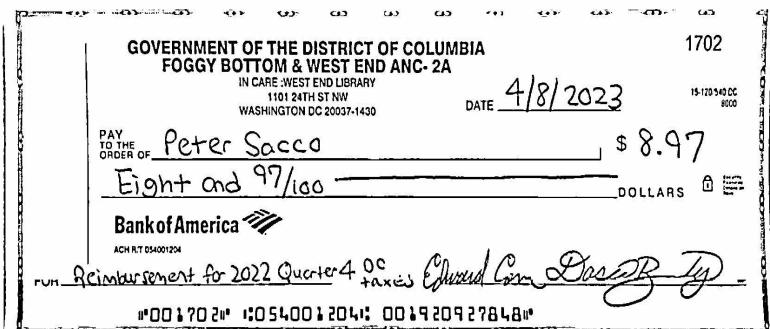
Description: Check

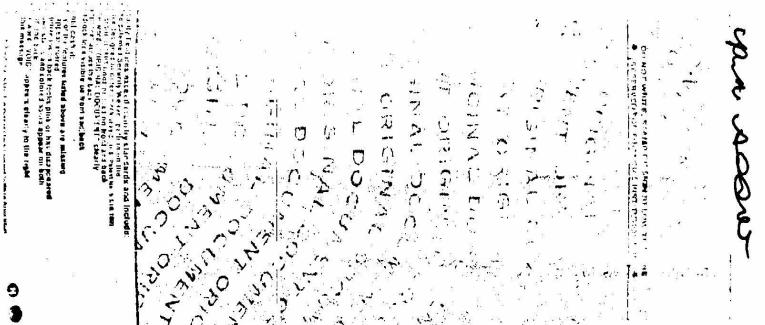
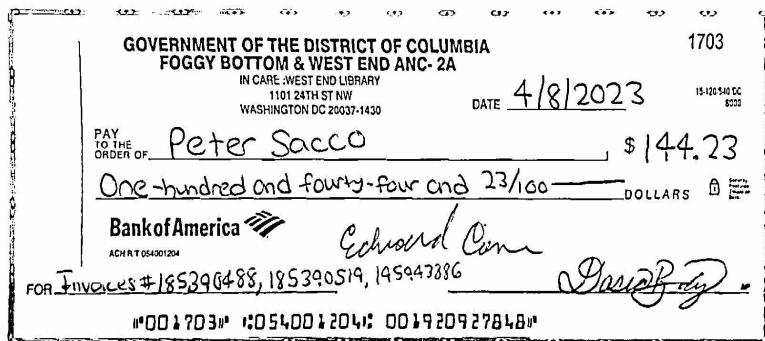
Merchant name: Check

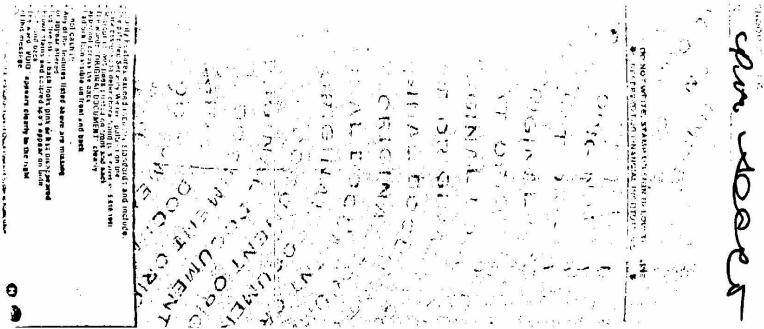
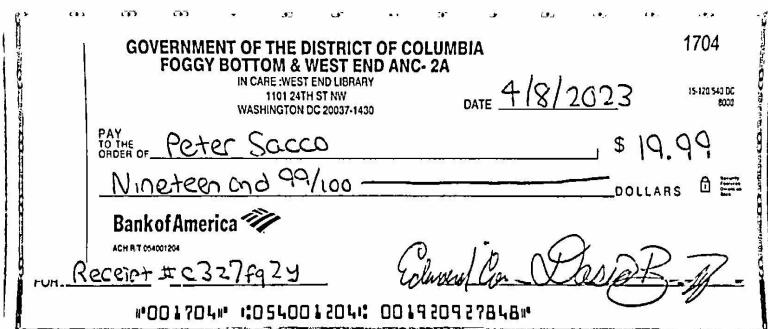
?

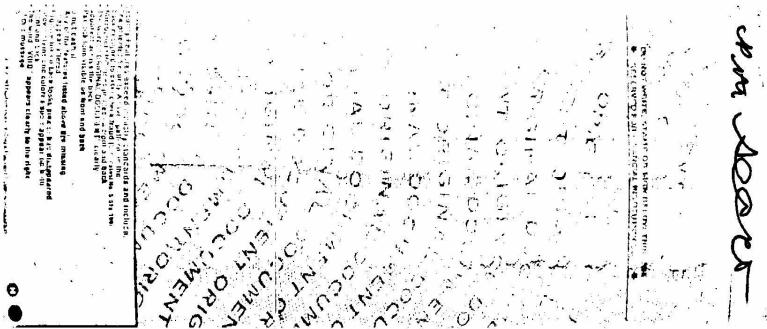
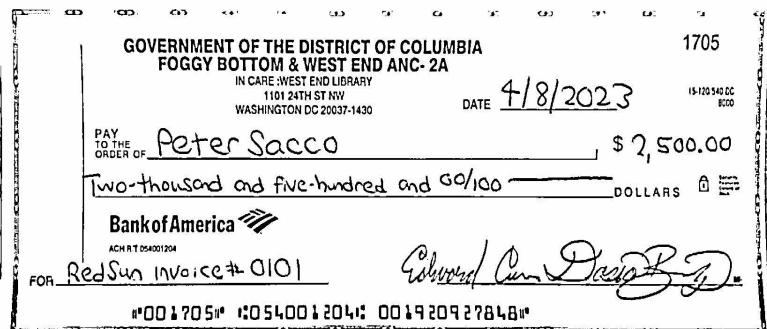
Merchant information:

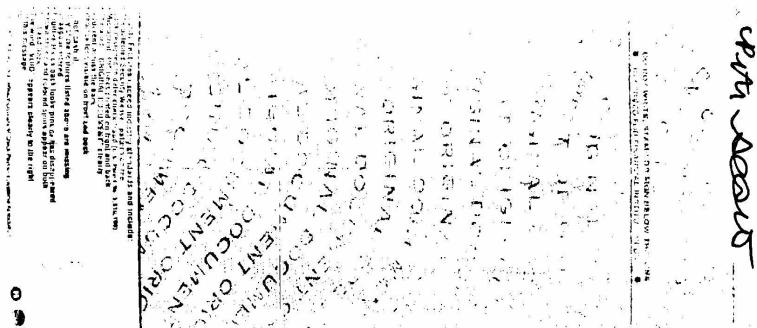
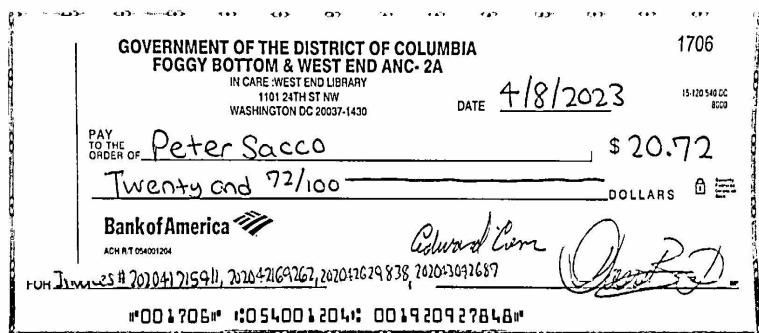
Transaction category: Cash, Checks & Misc: Other Expenses

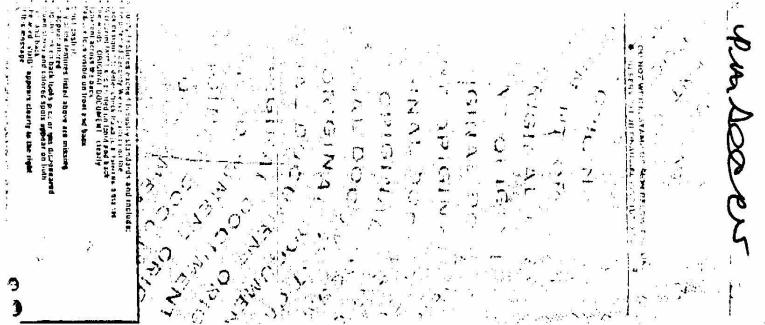
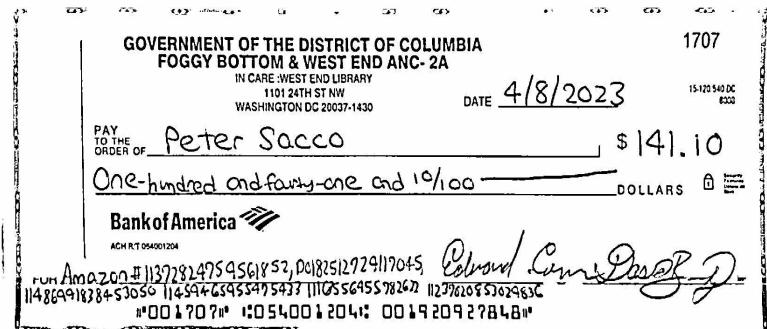


Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001703**Post date:** 04/21/2023**Amount:** -144.23**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001704**Post date:** 04/21/2023**Amount:** -19.99**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001705**Post date:** 04/21/2023**Amount:** -2,500.00**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001706**Post date:** 04/21/2023**Amount:** -20.72**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Business Economy Checking - 7848: Account Activity Transaction Details**Check number:** 00000001707**Post date:** 04/21/2023**Amount:** -141.10**Type:** Check**Description:** Check**Merchant name:** Check**Merchant information:****Transaction category:** Cash, Checks & Misc: Other Expenses

Attachment B

**Invoices / Receipts / Supporting
Documentation**



Peter Sacco <pesacco@gwmail.gwu.edu>

Fwd: Your VistaPrint order is confirmed

1 message

Causey, Joel (SMD 2A06) <2A06@anc.dc.gov>
To: "ANC 2A Office (ANC 2A)" <2A@anc.dc.gov>

Fri, Feb 24, 2023 at 2:04 PM

Peter,
Please cut a check and once we vote to approve at next meeting I can sign it.

When are we going to bank ?

Joel Causey
Chair
ANC 2A06
Joel.Causey@ANC.dc.gov
(202) 643-6682

anc2a.org

 Outlook-z1p5lrpf.jpg

Begin forwarded message:

From: VistaPrint <no-reply@t.vistaprint.com>
Date: February 24, 2023 at 1:56:43 PM EST
To: "Causey, Joel (SMD 2A06)" <2A06@anc.dc.gov>
Subject: Your VistaPrint order is confirmed

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

You don't often get email from no-reply@t.vistaprint.com. [Learn why this is important](#)

Order Confirmation



Order number: VP_2XWM0GG1



Thank you for your order.

[Order status](#)

Expected delivery: March 8**Shipping option:** Standard**Order date:** February 24**Shipping address**

Joel Causey
1200 23rd st nw
702
Washington, DC 20037-1121
United States

Billing address

Joel Causey
1200 23rd st nw
WASHINGTON, DC 20037
United States

Order summary**Standard Business Cards
In Progress**

Expected delivery Wednesday, March 8, 2023
Quantity: 250
\$24.80

**Standard Business Cards
In Progress**

Expected delivery Wednesday, March 8, 2023
Quantity: 250
\$24.80

**Standard Business Cards
In Progress**

Expected delivery Wednesday, March 8, 2023
Quantity: 250
\$24.80

**Standard Business Cards
In Progress**

Expected delivery Wednesday, March 8, 2023
Quantity: 250
\$24.80



Standard Business Cards

In Progress

Expected delivery Wednesday, March 8, 2023
 Quantity: 250
 \$24.80



Standard Business Cards

In Progress

Expected delivery Wednesday, March 8, 2023
 Quantity: 250
 \$24.80



Standard Business Cards

In Progress

Expected delivery Wednesday, March 8, 2023
 Quantity: 250
 \$24.80

Product subtotal:	\$173.60
Shipping:	\$17.99
Total tax:	\$11.48
Total paid:	\$203.07



Need help? [Get in touch](#) with our customer care team.

This email is automatically generated, please do not reply.

All products & services are provided by VistaPrint, a Cimpress Company [275 Wyman St, Waltham, MA, 02451](https://www.vistaprint.com).

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a CIMPRESS company

Thank You For Your Order.

Order Date: March 24th 2023

Order #: VP_T3ZMJ3R1

Shipping Method	Shipping Address	Billing Address	Payment Method
Standard Estimated Arrival Apr 5th	Joel Causey 1200 23rd st nw 702 Washington, District Of Columbia 20037-1121 United States of America 7036297131	Joel Causey 1200 23rd st nw WASHINGTON, District Of Columbia 20037 United States of America 7036297131	 Amex **** 2026 \$33.91

Items



Standard Business Cards

In Progress

Expected Delivery Apr 5th

Quantity: 250



Selected Options

Item Total

Order Summary

Product Total	\$23.00
Shipping	\$8.99
Tax	\$1.92
Total paid	\$33.91



Advisory Neighborhood Commission 2A
c/o West End Library
2301 L Street NW
Washington, DC 20037

1696

Nine Hundred Thirty Eight Dollars and Seventy Seven Cents

04/08/2023

\$ 938.77

Peter Sacco
1436 Meridian Place NW Apt. 204
Washington, DC 20010

Advisory Neighborhood Commission 2A

1696

Peter Sacco

04/08/2023

Work performed during month of December 2022

Gross Pay	1,150.00
Federal	71.25
FICA	71.30
Medicare	16.68
Washington DC	52.00
	0.00
Net Pay	938.77

Advisory Neighborhood Commission 2A
Peter Sacco

1696
04/08/2023

Work performed during month of December 2022

Gross Pay	1,150.00
Federal	71.25
FICA	71.30
Medicare	16.68
Washington DC	52.00
	0.00
Net Pay	938.77

Advisory Neighborhood Commission 2A
c/o West End Library
2301 L Street NW
Washington, DC 20037

1697

Nine Hundred Thirty Eight Dollars and Seventy Seven Cents

04/08/2023

\$ 938.77

Peter Sacco
1436 Meridian Place NW Apt. 204
Washington, DC 20010

Advisory Neighborhood Commission 2A

1697

Peter Sacco

04/08/2023

Work performed during month of January 2023

Gross Pay	1,150.00
Federal	71.25
FICA	71.30
Medicare	16.68
Washington DC	52.00
	0.00
Net Pay	938.77

Advisory Neighborhood Commission 2A
Peter Sacco

1697
04/08/2023

Work performed during month of January 2023

Gross Pay	1,150.00
Federal	71.25
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	0.00
Net Pay	938.77

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	0.00
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Peter Sacco

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Advisory Neighborhood Commission 2A
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Washington, DC 20037

1699

Nine Hundred Thirty Eight Dollars and Seventy Seven Cents

04/08/2023

\$ 938.77

Peter Sacco
1436 Meridian Place NW Apt. 204
Washington, DC 20010

Advisory Neighborhood Commission 2A
Peter Sacco

1699

04/08/2023

Work performed during month of March 2023

Gross Pay	1,150.00
Federal	71.25
FICA	71.30
Medicare	16.68
Washington DC	52.00
	0.00
Net Pay	938.77

Advisory Neighborhood Commission 2A
Peter Sacco

1699
04/08/2023

Work performed during month of March 2023

Gross Pay	1,150.00
Federal	71.25
FICA	71.30
Medicare	16.68
Washington DC	52.00
	0.00
Net Pay	938.77

941 for 2022: Employer's QUARTERLY Federal Tax Return
 Form March 2022
 Department of the Treasury — Internal Revenue Service

950122

OMB No. 1545-0029

Employer identification number (EIN)		3	0	-	0	6	4	2	8	0	0
Name (not your trade name) Advisory Neighborhood Commission 2A											
Trade name (if any)											
Address		2301 L Street NW			Suite or room number						
Number	Street	DC	20037	State	ZIP code						
Washington											
City											
Foreign country name		Foreign province/county		Foreign postal code							

Report for this Quarter of 2022
 (Check one.)

1: January, February, March
 2: April, May, June
 3: July, August, September
 4: October, November, December

Go to www.irs.gov/Form941 for
 Instructions and the latest information.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1 Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1)

1 **1**

2 Wages, tips, and other compensation

2 **3,450 . 00**

3 Federal income tax withheld from wages, tips, and other compensation

3 **236 . 25**

4 If no wages, tips, and other compensation are subject to social security or Medicare tax

Check and go to line 6.

	Column 1	Column 2
5a Taxable social security wages*	3,450 . 00	$\times 0.124 =$ 427 . 80
5a (i) Qualified sick leave wages*	. . .	$\times 0.062 =$. . .
5a (ii) Qualified family leave wages*	. . .	$\times 0.062 =$. . .
5b Taxable social security tips	$\times 0.124 =$. . .
5c Taxable Medicare wages & tips	3,450 . 00	$\times 0.029 =$ 100 . 05

*Include taxable qualified sick and family leave wages paid in 2022 for leave taken after March 31, 2021, and before October 1, 2021, on line 5a. Use lines 5a(i) and 5a(ii) only for taxable qualified sick and family leave wages paid in 2022 for leave taken after March 31, 2020, and before April 1, 2021.

5d Taxable wages & tips subject to Additional Medicare Tax withholding	. . .	$\times 0.009 =$. . .
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5e Total social security and Medicare taxes. Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d

5e **527 . 85**

5f Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)

5f **—**

6 Total taxes before adjustments. Add lines 3, 5e, and 5f

6 **764 . 10**

7 Current quarter's adjustment for fractions of cents

7 **—**

8 Current quarter's adjustment for sick pay

8 **—**

9 Current quarter's adjustments for tips and group-term life insurance

9 **—**

10 Total taxes after adjustments. Combine lines 6 through 9

10 **764 . 10**

11a Qualified small business payroll tax credit for increasing research activities. Attach Form 8974

11a **—**

11b Nonrefundable portion of credit for qualified sick and family leave wages for leave taken before April 1, 2021

11b **—**

11c Reserved for future use

11c **—**

► You MUST complete all three pages of Form 941 and SIGN it.

For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher.

Cat. No. 17001Z

Form 941 (Rev. 3-2022)

Next ►

Name (not your trade name) Advisory Neighborhood Commission 2A	Employer identification number (EIN) 30-0642800
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Part 1: Answer these questions for this quarter. (continued)

11d Nonrefundable portion of credit for qualified sick and family leave wages for leave taken after March 31, 2021, and before October 1, 2021	11d
11e Nonrefundable portion of COBRA premium assistance credit (see instructions for applicable quarter)	11e
11f Number of individuals provided COBRA premium assistance	
11g Total nonrefundable credits. Add lines 11a, 11b, 11d, and 11e	11g 0 . 00
12 Total taxes after adjustments and nonrefundable credits. Subtract line 11g from line 10	12 764 . 10
13a Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter	13a
13b Reserved for future use	13b
13c Refundable portion of credit for qualified sick and family leave wages for leave taken before April 1, 2021	13c
13d Reserved for future use	13d
13e Refundable portion of credit for qualified sick and family leave wages for leave taken after March 31, 2021, and before October 1, 2021	13e
13f Refundable portion of COBRA premium assistance credit (see instructions for applicable quarter)	13f
13g Total deposits and refundable credits. Add lines 13a, 13c, 13e, and 13f	13g 0 . 00
13h Reserved for future use	13h
13i Reserved for future use	13i
14 Balance due. If line 12 is more than line 13g, enter the difference and see instructions	14 764 . 10
15 Overpayment. If line 13g is more than line 12, enter the difference	

Check one: Apply to next return. Send a refund.**Part 2: Tell us about your deposit schedule and tax liability for this quarter.**

If you're unsure about whether you're a monthly schedule depositor or a semiweekly schedule depositor, see section 11 of Pub. 15.

16 Check one: Line 12 on this return is less than \$2,500 or line 12 on the return for the prior quarter was less than \$2,500, and you didn't incur a \$100,000 next-day deposit obligation during the current quarter. If line 12 for the prior quarter was less than \$2,500 but line 12 on this return is \$100,000 or more, you must provide a record of your federal tax liability. If you're a monthly schedule depositor, complete the deposit schedule below; if you're a semiweekly schedule depositor, attach Schedule B (Form 941). Go to Part 3.

You were a monthly schedule depositor for the entire quarter. Enter your tax liability for each month and total liability for the quarter, then go to Part 3.

Tax liability: Month 1	
Month 2	
Month 3	
Total liability for quarter	

Total must equal line 12.

You were a semiweekly schedule depositor for any part of this quarter. Complete Schedule B (Form 941), Report of Tax Liability for Semiweekly Schedule Depositors, and attach it to Form 941. Go to Part 3.

► You MUST complete all three pages of Form 941 and SIGN it.

Next ►

Name (not your trade name) Advisory Neighborhood Commission 2A	Employer identification number (EIN) 30-0642800
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Part 3: Tell us about your business. If a question does NOT apply to your business, leave it blank.

17 If your business has closed or you stopped paying wages Check here, and enter the final date you paid wages / / ; also attach a statement to your return. See instructions.

18 If you're a seasonal employer and you don't have to file a return for every quarter of the year Check here.

19 Qualified health plan expenses allocable to qualified sick leave wages for leave taken before April 1, 2021 19

20 Qualified health plan expenses allocable to qualified family leave wages for leave taken before April 1, 2021 20

21 Reserved for future use 21

22 Reserved for future use 22

23 Qualified sick leave wages for leave taken after March 31, 2021, and before October 1, 2021 23

24 Qualified health plan expenses allocable to qualified sick leave wages reported on line 23 24

25 Amounts under certain collectively bargained agreements allocable to qualified sick leave wages reported on line 23 25

26 Qualified family leave wages for leave taken after March 31, 2021, and before October 1, 2021 26

27 Qualified health plan expenses allocable to qualified family leave wages reported on line 26 27

28 Amounts under certain collectively bargained agreements allocable to qualified family leave wages reported on line 26 28

Part 4: May we speak with your third-party designee?

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details.

Yes. Designee's name and phone number

Select a 5-digit personal identification number (PIN) to use when talking to the IRS.

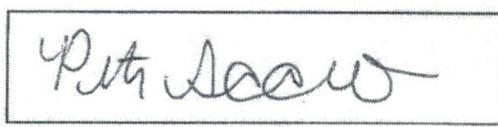
No.

Part 5: Sign here. You MUST complete all three pages of Form 941 and SIGN it.

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 taxpayer) is based on all information of which preparer has any knowledge.



Sign your name here



Print your name here

Peter Sacco

Print your title here

Executive Director

Date

1/29/2023

Best daytime phone

(978) 882-5013

Paid Preparer Use Only

Check if you're self-employed

Preparer's name	PTIN	
Preparer's signature	Date	
Firm's name (or yours if self-employed)	EIN	
Address	Phone	
City	State	ZIP code

Form 941-VDepartment of the Treasury
Internal Revenue Service**Payment Voucher**

OMB No. 1545-0029

2022

► Don't staple this voucher or your payment to Form 941.

1 Enter your employer identification number (EIN). 30-0642800	2 Enter the amount of your payment. ► Make your check or money order payable to "United States Treasury"	Dollars 764	Cents 10
3 Tax Period		4 Enter your business name (individual name if sole proprietor). Advisory Neighborhood Commission 2A Enter your address. 2301 L Street NW Enter your city, state, and ZIP code; or your city, foreign country name, foreign province/county, and foreign postal code. Washington, DC 20037	
<input type="radio"/> 1st Quarter	<input type="radio"/> 3rd Quarter		
<input type="radio"/> 2nd Quarter	<input checked="" type="radio"/> 4th Quarter		

Peter Sacco

1436 Meridian Place NW #204
Washington, DC 20010
(978) 882-5013

08-11

5-13/110

140

1/29/23

**PAY
TO THE
ORDER OF**

United States Treasury \$ 764.10

Seven hundred and Sixty-four and 10/100

DOLLARS



Security features
are included.
Details on back.

Bank of America

ANC 2A EIN# 30-0642800

FOR Form 941 Quarter 4 of 2022

10110001381 004636975576 0140

Peter Sacco

<p>GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF EMPLOYMENT SERVICES OFFICE OF PAID FAMILY LEAVE – TAX DIVISION 4058 MINNESOTA AVE. NE, WASHINGTON, DC 20019</p> <p>EMPLOYER NAME: FOGGY BOTTOM & WEST END ADVISORY NEIGHBO EMPLOYER ACCOUNT #: 167091 FEIN: 521331843 EMPLOYER ADDRESS: PO BOX 58087, WASHINGTON, 20037-8087</p>	<p>QUARTERLY WAGE REPORT</p> <p>QUARTER ENDING : 12/31/2022 REPORT DUE DATE:01/31/2023 FILE DATE: 01/27/2023 REPORT TYPE:ORIGINAL SUBMITTED BY: FOGGY BOTTOM & WEST END ADVISORY NEIGHBO SUBMITTED USER NAME: FOGGY BOTTOM & WEST END ADVISORY NEIGHBO LN</p>
--	--

Report Summary

PFL Wage Summary		
1	Total PFL Wages Reported:	\$3,450.00
2	Taxable PFL Wages Calculated by ESSP:	\$3,450.00
3	PFL Tax Rate (0.26% x Line 2):	\$8.97
4	PFL Interest (1.5% per month after the report due date) :	\$0.00
5	PFL Penalty (The greater of \$100 or 10% contributions due):	\$0.00
6	Total PFL Amount Due:	\$8.97

THIS REPORT CONTAINS THE ORIGINAL WAGES SUBMITTED FOR THE QUARTER AND YEAR SHOWN ABOVE. SUBSEQUENT AMENDMENTS ARE NOT SHOWN IN THIS REPORT.

IF YOU HAVE QUESTIONS ABOUT THIS REPORT CONTACT US AT DOES.OPFL@DC.GOV

SSN	LName	FName	MI	Wages	Hours	Rel
031-76-6737	Sacco	Peter	E	\$3,450.00	108	Worker/Employee

Peter Sacco

1436 Meridian Place NW #204
Washington, DC 20010
(978) 882-5013

08-11

5-13/110

141

1/29/23

**PAY
TO THE
ORDER OF**

DC Treasurer

\$ 8.97

Eight and 97/100

DOLLARS



Security features
are included.
Details on back.

Bank of America

ANC 2A Employer #167-091

Form UC30 Quarter 4 of 2022

Peter Sacco

FOR

0110001381 004636975576 0141

MP

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 23, 2023 Federal Employer ID Number: 61-1648780
Invoice #: INV185390488
Payment Terms: Due Upon Receipt
Due Date: Jan 23, 2023
Account Number: 52170496
Currency: USD
Account Information: ANC 2A Purchase Order Number:

Sold To Address: 1436 MERIDIAN PL NW, #204
WASHINGTON, Washington DC 20010
United States
2A@anc.dc.gov Tax Exempt Certificate ID:
[Zoom W-9](#)

Bill To Address: 1436 MERIDIAN PL NW, #204
WASHINGTON, Washington DC 20010
United States
2A@anc.dc.gov

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month				
Quantity: 1	Jan 23, 2023-Feb 22, 2023	\$79.00	\$4.74	\$83.74
Unit Price: \$79.00				
Charge Name: Webinar - Discount				
Discount: 20.00%	Jan 23, 2023-Feb 22, 2023	(\$15.80)	(\$0.95)	(\$16.75)
		Subtotal		\$63.20
		Total (Including Taxes, Fees & Surcharges)		\$66.99
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Discount	Sales Tax	State	(\$15.80)	(\$0.95)
Webinar 500 - 1 Month	Sales Tax	State	\$79.00	\$4.74
Total (Including Taxes, Fees & Surcharges)				\$3.79

Transactions

			Invoice Total	\$66.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 23, 2023	P-215138709	Payment	(\$66.99)	
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$63.20 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](#) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](#) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 23, 2023 **Federal Employer ID Number:** 61-1648780
Invoice #: INV185390519
Payment Terms: Due Upon Receipt
Due Date: Jan 23, 2023
Account Number: 52170496
Currency: USD
Account Information: ANC 2A **Purchase Order Number:**

Sold To Address: 1436 MERIDIAN PL NW, #204 **Tax Exempt Certificate ID:**
WASHINGTON, Washington DC 20010
United States [Zoom W-9](#)
2A@anc.dc.gov

Bill To Address: 1436 MERIDIAN PL NW, #204
WASHINGTON, Washington DC 20010
United States
2A@anc.dc.gov

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly -- Proration				
Quantity: 2 Unit Price: \$14.99	Jan 23, 2023-Feb 16, 2023	\$24.18	\$1.45	\$25.63
Charge Name: Zoom One Pro - Discount				
Discount: 20.00%	Jan 23, 2023-Feb 16, 2023	(\$4.84)	(\$0.29)	(\$5.13)
Charge Name: Zoom One Pro Monthly -- Proration Credit				
Quantity: 1 Unit Price: \$14.99	Jan 23, 2023-Feb 16, 2023	(\$12.09)	(\$0.73)	(\$12.82)
Charge Name: Zoom One Pro - Discount				
	Jan 23, 2023-Feb 16, 2023	\$2.42	\$0.15	\$2.57

Discount: 20.00%

Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.

Subtotal	\$9.67
Total (Including Taxes, Fees & Surcharges)	\$10.25
Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Discount	Sales Tax	State	\$2.42	\$0.15
Discount	Sales Tax	State	(\$4.84)	(\$0.29)
Zoom One Pro/Standard Pro Monthly	Sales Tax	State	(\$12.09)	(\$0.73)
Zoom One Pro/Standard Pro Monthly	Sales Tax	State	\$24.18	\$1.45
Total (Including Taxes, Fees & Surcharges)				\$0.58

Transactions

			Invoice Total	\$10.25
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 23, 2023	P-215138744	Payment		(\$10.25)
			Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$9.67 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 2, 2023 Federal Employer ID Number: 61-1648780
Invoice #: INV195943886
Payment Terms: Due Upon Receipt
Due Date: Apr 2, 2023
Account Number: 52170496
Currency: USD
Account Information: ANC 2A Purchase Order Number:

Sold To Address: 1436 MERIDIAN PL NW, #204
WASHINGTON, Washington DC 20010
United States
2A@anc.dc.gov Tax Exempt Certificate ID:
[Zoom W-9](#)

Bill To Address: 1436 MERIDIAN PL NW, #204
WASHINGTON, Washington DC 20010
United States
2A@anc.dc.gov

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Webinar 500 - 1 Month				
Quantity: 1	Apr 2, 2023-May 1, 2023	\$79.00	\$4.74	\$83.74
Unit Price: \$79.00				
Charge Name: Webinar - Discount				
Discount: 20.00%	Apr 2, 2023-May 1, 2023	(\$15.80)	(\$0.95)	(\$16.75)
		Subtotal		\$63.20
		Total (Including Taxes, Fees & Surcharges)		\$66.99
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Discount	Sales Tax	State	(\$15.80)	(\$0.95)
Webinar 500 - 1 Month	Sales Tax	State	\$79.00	\$4.74
Total (Including Taxes, Fees & Surcharges)				\$3.79

Transactions

			Invoice Total	\$66.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 2, 2023	P-228485767	Payment	(\$66.99)	
Invoice Balance				\$0.00

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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



BlueSky Apps
977 West Napa Street #1011
Sonoma, CA 95476

Receipt

#c3z7fq2y

BILLING

Office of ANC 2A
2a@anc.dc.gov

DATE

January 30, 2023

ITEMS	DESCRIPTION	QUANTITY (SEATS)	PRICE	AMOUNT
BlueSky Apps for Zoom	BlueSky Pro Billed monthly 15 meetings/month 2 hours max meeting time	1	\$19.99	\$19.99

TOTAL
\$19.99



INVOICE

Red Sun Information Systems Corporation
300 Lombard Street
Suite 840
Baltimore, Maryland 21202
United States

7177561917
redsunis.com

BILL TO
ANC2A
Joel Causey

2A02@anc.dc.gov

Invoice Number: 0101

Invoice Date: December 29, 2022

Payment Due: December 29, 2022

Amount Due (USD): \$2,500.00

Services	Price	Amount
Website services and support for year 2022	\$2,500.00	\$2,500.00
	Total:	\$2,500.00
Amount Due (USD):		\$2,500.00

**IONOS Inc.**

2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

Peter Sacco
1436 Meridian Place NW #204
Washington, DC 20010-1935
UNITED STATES

Invoice: 202041715911
Invoice Date: 12/27/2022
Customer ID: 834947895
Contract ID: 93665827

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

E-mail support: billing@ionos.com
Phone support: 1-484-254-5555
Service hours: 24/7

Please have your personal phone PIN available for quick
and secure authentication when speaking with our agents.
You can set and manage this by logging in to my.ionos.com.

Invoice

Billing period starting: 12/26/2022

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 93665827 - Web Hosting Business					
1	Managed WordPress 12/10/2022-01/10/2023	\$3.00 a month	1 mo.	\$3.00	\$3.00
Net Total					\$3.00
Net (non-taxable portion)					\$0.00
Net (taxable portion)					\$3.00
Tax					\$0.18
Total amount due					\$3.18
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.

**IONOS Inc.**

2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

Peter Sacco
1436 Meridian Place NW #204
Washington, DC 20010-1935
UNITED STATES

Invoice: 202042169262
Invoice Date: 01/27/2023
Customer ID: 834947895
Contract ID: 93665827

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

E-mail support: billing@ionos.com
Phone support: 1-484-254-5555
Service hours: 24/7

Please have your personal phone PIN available for quick
and secure authentication when speaking with our agents.
You can set and manage this by logging in to my.ionos.com.

Invoice

Billing period starting: 01/26/2023

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 93665827 - Web Hosting Business					
1	Managed WordPress 01/10/2023-02/10/2023	\$3.00 a month	1 mo.	\$3.00	\$3.00
Net Total					
\$3.00					
Net (non-taxable portion)					
\$0.00					
Net (taxable portion)					
\$3.00					
Tax					
\$0.18					
Total amount due					
\$3.18					
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

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**IONOS Inc.**

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Philadelphia, PA 19103
USA

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Philadelphia, PA 19103 · USA

Peter Sacco
1436 Meridian Place NW #204
Washington, DC 20010-1935
UNITED STATES

Invoice: 202042629838
Invoice Date: 02/27/2023
Customer ID: 834947895
Contract ID: 93665827

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

E-mail support: billing@ionos.com
Phone support: 1-484-254-5555
Service hours: 24/7
Please have your personal phone PIN available for quick
and secure authentication when speaking with our agents.
You can set and manage this by logging in to my.ionos.com.

Invoice

Billing period starting: 02/26/2023

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 93665827 - Web Hosting Business					
1	Domain .org	\$20.00 per year (incl. \$0.18 ICANN Fee) 02/25/2023-02/25/2024 anc2a.org	12 mo.	\$0.00	\$20.00
2	Special Offer	Special Offer Discount for line-item 1 Valid from 02/25/2023 to 02/25/2024		\$0.00	\$-12.00
3	Managed WordPress	\$3.00 a month 02/10/2023-03/10/2023	1 mo.	\$3.00	\$3.00
Net Total					\$11.00
Net (non-taxable portion)					\$8.00
Net (taxable portion)					\$3.00
Tax					\$0.18
Total amount due					\$11.18
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

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IONOS Inc.

2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

Peter Sacco
1436 Meridian Place NW #204
Washington, DC 20010-1935
UNITED STATES

Invoice: 202043092687

Invoice Date: 03/27/2023

Customer ID: 834947895

Contract ID: 93665827

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

E-mail support: billing@ionos.com

Phone support: 1-484-254-5555

Service hours: 24/7

Please have your personal phone PIN available for quick
and secure authentication when speaking with our agents.
You can set and manage this by logging in to my.ionos.com.

Invoice

Billing period starting: 03/26/2023

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 93665827 - Web Hosting Business					
1	Managed WordPress 03/10/2023-04/10/2023	\$3.00 a month	1 mo.	\$3.00	\$3.00
Net Total					
\$3.00					
Net (non-taxable portion)					
\$0.00					
Net (taxable portion)					
\$3.00					
Tax					
\$0.18					
Total amount due					
\$3.18					
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?

Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.

**Final Details for Order #113-7282475-9561852**[Print this page for your records.](#)**Order Placed:** December 16, 2022**Amazon.com order number:** 113-7282475-9561852**Order Total:** \$9.53**Shipped on December 17, 2022****Items Ordered**

1 of: *Amazon Basics 15.6-Inch Laptop Sleeve, Protective Case with Zipper - Black*
Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$8.99

Shipping Address:

Peter Sacco
1436 MERIDIAN PL NW APT 204
WASHINGTON, DC 20010-1935
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Amazon.com Visa Signature ending in 8445

Item(s) Subtotal: \$8.99

Shipping & Handling: \$0.00

Billing address

Peter Sacco
1436 MERIDIAN PL NW APT 204
WASHINGTON, DC 20010-1935
United States

Total before tax: \$8.99

Estimated tax to be collected: \$0.54

Grand Total: \$9.53**Credit Card transactions**

Visa ending in 8445: December 17, 2022: \$9.53

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Details for Order # D01-8251272-9117045**[Print this page for your records.](#)**Amazon.com order number:** D01-8251272-9117045**Order Total:** \$21.18**Digital Order: December 18, 2022****Items Ordered**

	Price
Webroot Internet Security Plus Antivirus Software 2023 3 Device 2 Year Download for PC/Mac/Chromebook/Android/IOS + Password Manager [Software Download]	\$19.98

Quantity: 1

Sold By: Amazon.com Services LLC

Item(s) Subtotal: \$19.98

Total Before Tax: \$19.98

Tax Collected: \$1.20

Total for this Order: \$21.18**Payment Information****Payment****method**

ending

in 8445

Item(s) Subtotal:

\$19.98

Total Before Tax:

\$19.98

Tax Collected:

\$1.20

Grand Total: **\$21.18****Billing****address**

Peter Sacco

1436

MERIDIAN PL

NW APT 204

WASHINGTON,

DC 20010-

1935

United States

9788825013

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

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Final Details for Order #114-8699183-8453050

[Print this page for your records.](#)

Order Placed: January 10, 2023

Amazon.com order number: 114-8699183-8453050

Order Total: \$66.87

Shipped on January 11, 2023

Items Ordered

1 of: *USB Extension Cable 10FT Type A Male to Female USB 3.0 Extender Cord AINOPE High Data Transfer Compatible with Webcam, Gamepad, USB Keyboard, Flash Drive, Hard Drive, Printer*

Sold by: LISEN Direct ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Amazon Hub Locker - Bryony [Map](#)

3146 Mount Pleasant St NW

at 7-Eleven

Washington, DC 20010

United States

Recipient for Pick-Up:

Peter Sacco

Shipping Speed:

FREE Prime Delivery

Shipped on January 12, 2023

Items Ordered

1 of: *NexiGo N980P 1080P 60FPS Webcam with Microphone and Software Control, USB Computer Camera, Built-in Dual Noise Reduction Mics, 120° Wide-Angle for Zoom/Skype/FaceTime/Teams, PC Mac Laptop Desktop*

Sold by: NexiGo USA ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

Shipping Address:

Amazon Hub Locker - Bryony [Map](#)

3146 Mount Pleasant St NW

at 7-Eleven

Washington, DC 20010

United States

Recipient for Pick-Up:

Peter Sacco

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature ending in 8445

Item(s) Subtotal: \$63.98

Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.90

Total before tax: \$63.08

Estimated tax to be collected: \$3.79

Grand Total: \$66.87**Billing address**

Peter Sacco
1436 MERIDIAN PL NW APT 204
WASHINGTON, DC 20010-1935
United States

Credit Card transactions

Visa ending in 8445: January 12, 2023: \$66.87

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-5946595-5475433**[Print this page for your records.](#)**Order Placed:** January 10, 2023**Amazon.com order number:** 114-5946595-5475433**Order Total:** \$16.02**Shipped on January 12, 2023****Items Ordered**1 of: *Amazon Basics 50-inch Lightweight Camera Mount Tripod Stand With Bag***Price**

\$15.11

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Peter Sacco
112 9TH ST SE
WASHINGTON, DC 20003-1334
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Amazon.com Visa Signature ending in 8445

Item(s) Subtotal: \$15.11

Shipping & Handling: \$0.00

Billing address

Peter Sacco
1436 MERIDIAN PL NW APT 204
WASHINGTON, DC 20010-1935
United States

Total before tax: \$15.11

Estimated tax to be collected: \$0.91

Grand Total: \$16.02**Credit Card transactions**

Visa ending in 8445: January 12, 2023: \$16.02

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Final Details for Order #111-6355695-5782622**[Print this page for your records.](#)**Order Placed:** February 17, 2023**Amazon.com order number:** 111-6355695-5782622**Order Total:** \$6.35**Shipped on February 18, 2023****Items Ordered****Price**

1 of: *MillSO Headphone Mic Splitter, 3.5mm Headset Adapter (Microphone + Audio) 2 TRS Female to TRRS Male CTIA Stereo Jack Y Cable Compatible for Dual-Plug Gaming Headset to Xbox, PS4, Phone, Laptop, PC* \$5.99
Sold by: MILLSO US ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

Amazon Hub Locker - Bryony [Map](#)
3146 Mount Pleasant St NW
at 7-Eleven
Washington, DC 20010
United States

Shipping Speed:

Standard Delivery

Payment information**Payment Method:**

Amazon.com Visa Signature ending in 8445

Item(s) Subtotal: \$5.99

Shipping & Handling: \$0.00

Billing address

Peter Sacco
1436 MERIDIAN PL NW APT 204
WASHINGTON, DC 20010-1935
United States

Total before tax: \$5.99

Estimated tax to be collected: \$0.36

Grand Total: \$6.35**Credit Card transactions**

Visa ending in 8445: February 18, 2023: \$6.35

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Final Details for Order #112-3702085-3029836**[Print this page for your records.](#)**Order Placed:** March 21, 2023**Amazon.com order number:** 112-3702085-3029836**Order Total:** \$21.15**Shipped on March 21, 2023****Items Ordered**

	Price
1 of: Photo Booth Frames - 7x5 Inch Clear Acrylic Display, Slanted Back 7x5 Horizontal Picture or Display Plastic Sign Holder with Inserts - 12 count	\$19.95

Sold by: Picture Perfect Supply ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Amazon Hub Locker - Squirrel [Map](#)
3830 Georgia Ave NW
at Safeway
Washington, DC 20011-5841
United States

Recipient for Pick-Up:

Peter Sacco

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Amazon.com Visa Signature ending in 8445

Item(s) Subtotal: \$19.95

Shipping & Handling: \$0.00

Total before tax: \$19.95

Estimated tax to be collected: \$1.20

Grand Total:\$21.15**Credit Card transactions**

Visa ending in 8445: March 21, 2023:\$21.15

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Attachment C

Bank Statements



P.O. Box 15284
Wilmington, DE 19850

BANK OF AMERICA
Preferred Rewards
For Business

Customer service information

- Customer service: 1.888.400.9009
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 27025
Richmond, Virginia 23261-7025

GOVERNMENT OF THE DISTRICT OF COLUMBIA
FOGGY BOTTOM & WEST END ANC- 2A
2301 L ST NW
WASHINGTON, DC 20037-1426

Your Business Economy Checking Preferred Rewards for Bus Platinum

for April 1, 2023 to April 30, 2023

Account number: 0019 2092 7848

GOVERNMENT OF THE DISTRICT OF COLUMBIA FOGGY BOTTOM & WEST END ANC- 2A

Account summary

Beginning balance on April 1, 2023	\$54,714.31	# of deposits/credits: 1
Deposits and other credits	5,968.78	# of withdrawals/debits: 13
Withdrawals and other debits	-0.00	# of deposited items: 0
Checks	-7,641.17	# of days in cycle: 30
Service fees	-0.00	Average ledger balance: \$57,598.39
Ending balance on April 30, 2023	\$53,041.92	

BUSINESS ADVANTAGE

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Plus get a \$300 statement credit offer.

Apply today for the new Business Advantage Unlimited Cash Rewards credit card with no annual fee.
Call us at **888.895.4909** or visit bankofamerica.com/Bus300.

To qualify for the statement credit, open a new small business credit card account and make at least \$3,000 in Net Purchases with your card that post to your account within 90 days from credit card account opening. One \$300 statement credit allowed per company. Restrictions apply. Offer subject to change without notice. SSM-06-22-0504.B | 4803222

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender



Your checking account

GOVERNMENT OF THE DISTRICT OF COLUMBIA | Account # 0019 2092 7848 | April 1, 2023 to April 30, 2023

Deposits and other credits

Date	Description	Amount
04/03/23	DC Government DES:EDI PYMNTS ID:2014448 INDN:ANC-2A CO ID:2536001131 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	5,968.78
Total deposits and other credits		\$5,968.78

Checks

Date	Check #	Amount	Date	Check #	Amount
04/13/23	1694	-50.00	04/21/23	1702*	-8.97
04/05/23	1695	-236.98	04/21/23	1703	-144.23
04/21/23	1696	-938.77	04/21/23	1704	-19.99
04/21/23	1697	-938.77	04/21/23	1705	-2,500.00
04/21/23	1698	-938.77	04/21/23	1706	-20.72
04/21/23	1699	-938.77	04/21/23	1707	-141.10
04/21/23	1700	-764.10	Total checks		-\$7,641.17
		Total # of checks		13	

* There is a gap in sequential check numbers

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
04/01	54,714.31	04/05	60,446.11	04/21	53,041.92
04/03	60,683.09	04/13	60,396.11		



Important information about a trending payment scam

- **We will never** call and ask you to send money using Zelle® to yourself or anyone else.
- **We will never** contact you via phone or text to ask for a security code.
- If anyone reaches out to you and asks you to send money or provide a code, it is likely a scam. Bank of America will not do this.

Learn more about trending scams at bofa.com/helpprotectyourself

Interested party distribution list

At your request, copies of your statement have been mailed to the following addresses:

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ATTN: MIA NEWMAN BANKING SERVICES

1101 4TH ST SW STE 800

WASHINGTON, DC 20024-4461

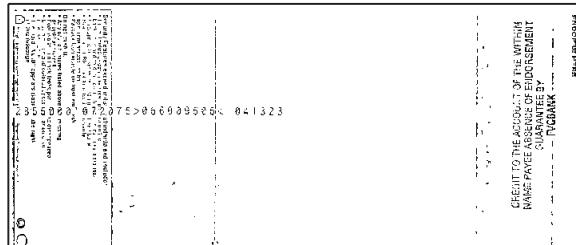


GOVERNMENT OF THE DISTRICT OF COLUMBIA | Account # 0019 2092 7848 | April 1, 2023 to April 30, 2023

Check images

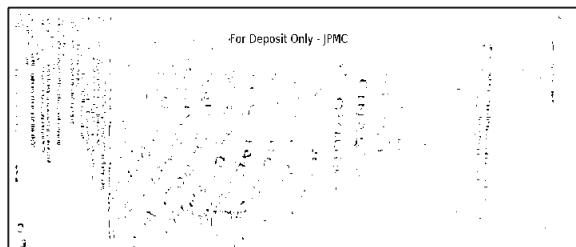
Account number: 0019 2092 7848
Check number: 1694 | Amount: \$50.00

GOVERNMENT OF THE DISTRICT OF COLUMBIA FOGGY BOTTOM & WEST END ANC-2A		1694
IN CARE: WEST END LIBRARY 1101 24TH ST NW WASHINGTON DC 20037-1430		DATE <u>3/9/2023</u>
PAY TO THE CREDIT OF THE		RECEIVED 3/9/2023
ANC Security Fund		\$ 50.00
Fifty and 00/100		DOLLARS 
Bank of America 		
ACHT FEBRUAR 2024		
FOR 2023 ANC Security Fund participation 		
#0016944 403400120401 00197092784,8*		



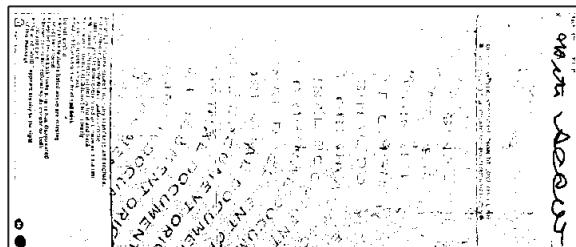
Check number: 1695 | Amount: \$236.98

GOVERNMENT OF THE DISTRICT OF COLUMBIA		1695
FOGGY BOTTOM & D. ST. END ANC: 2A		
101 D STREET NW		
101 24TH ST NW		
WASHINGTON DC 20037-1430		
DATE		4/5/2023
PAY TO THE ORDER OF		\$ 236.98
<u>Joel Causey</u>		
Two hundred and thirty-six and 98/100		DOLLARS 00
Bank of America		
FOR BUSINESS CARDS		<u>James R. Malone</u>
#00016954		00540012041 001920927848#



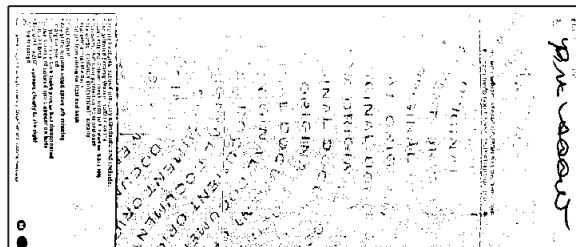
Check number: 1696 | Amount: \$938.77

GOVERNMENT OF THE DISTRICT OF COLUMBIA FOGGY BOTTOM & WEST END ANC-2A IN CARE OF WEST END LIBRARY 1801 22TH ST NW WASHINGTON DC 20007-1450		1596
PAY TO THE ORDER OF <u>Peter Sacco</u>		DATE <u>4/18/2023</u>
		15102452628
Nine-hundred and thirty-eight and <u>77</u> / <u>100</u>		DOLLARS <u>0</u>
Bank of America 		
ACH DIRECT		
FOR <u>December 2022 wages</u>		
<u>Edward (in <u>Peter</u>) Sacco</u>		
P0016964 H05001204120019209278184		



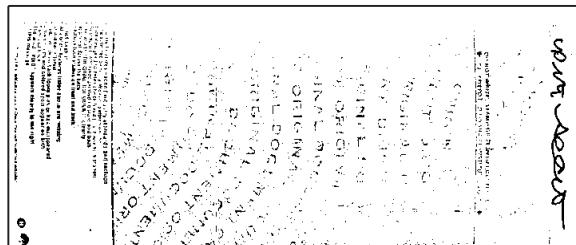
Check number: 1697 | Amount: \$938.77

GOVERNMENT OF THE DISTRICT OF COLUMBIA FOGGY BOTTOM & WEST END ANC-2A IN CARE OF WEST END LIBRARY 1101 24TH ST NW WASHINGTON DC 20007-1430		1697
DATE <u>4/18/2023</u>		INVOICE # 1018
PAY TO THE ORDER OF	<u>Peter Sacco</u>	\$ 938.77
Nine hundred and thirty-eight and 77/100		DOLLARS 
 ADMT 105407204		
FOR <u>January 2023 Wages</u>		
#0016974 100540012041 001420927848#		



Check number: 1698 | Amount: \$938.77

GOVERNMENT OF THE DISTRICT OF COLUMBIA FOGGY BOTTOM & WEST END ANC-2A		1698
IN CARE OF LIBRARY 1101 21ST ST NW WASHINGTON DC 20037-1450		15 APR 2023 903
PAY TO THE ORDER OF	<u>Peter Sacco</u>	\$938.77
Nine hundred and thirty-eight and 77/100		DOLLARS 
Bank of America 		ACH RT 10451204
FOR February 2023 Wases		
#0016981 H054001 20419 00192092748#		



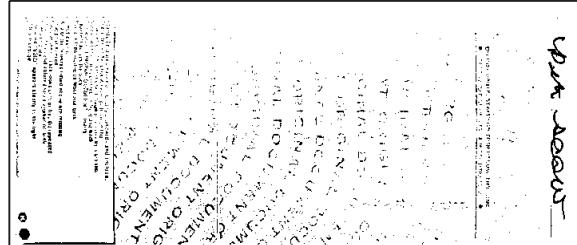
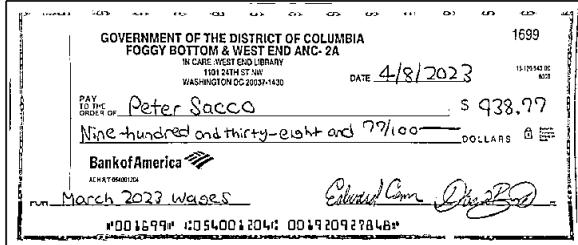
continued on the next page



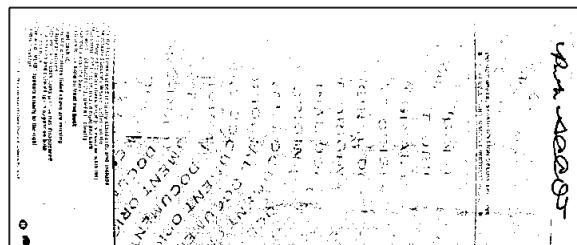
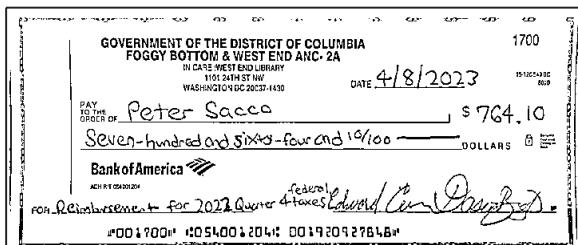
GOVERNMENT OF THE DISTRICT OF COLUMBIA | Account # 0019 2092 7848 | April 1, 2023 to April 30, 2023

Check images - continued

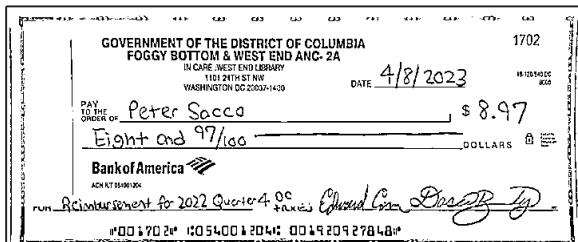
Account number: 0019 2092 7848
Check number: 1699 | Amount: \$938.77



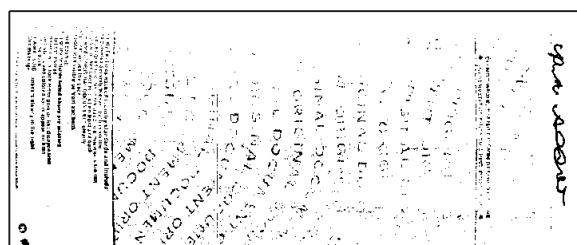
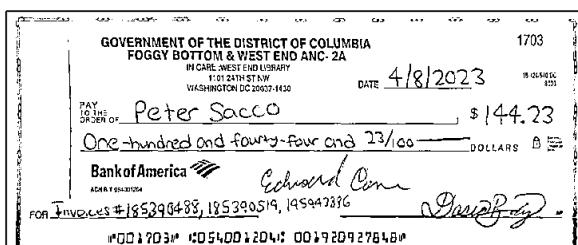
Check number: 1700 | Amount: \$764.10



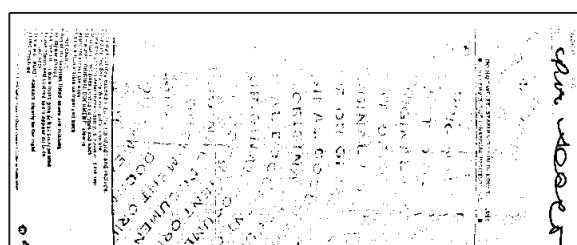
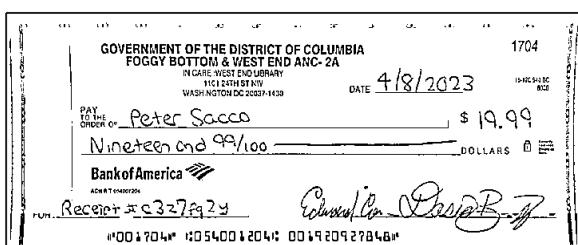
Check number: 1702 | Amount: \$8.97



Check number: 1703 | Amount: \$144.23



Check number: 1704 | Amount: \$19.99



continued on the next page

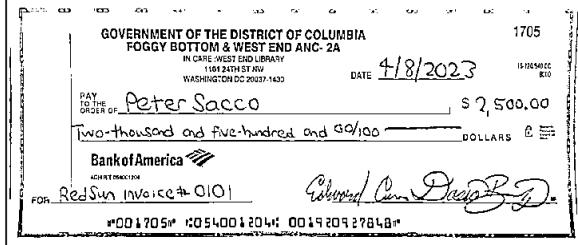


GOVERNMENT OF THE DISTRICT OF COLUMBIA | Account # 0019 2092 7848 | April 1, 2023 to April 30, 2023

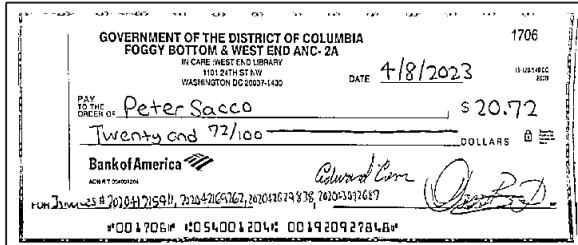
Check images - continued

Account number: 0019 2092 7848

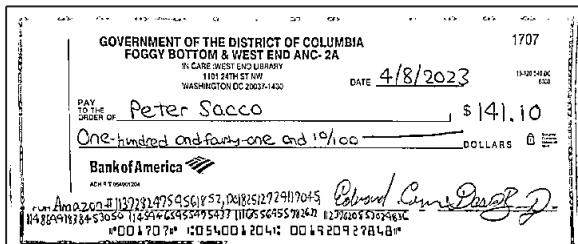
Check number: 1705 | Amount: \$2,500.00



Check number: 1706 | Amount: \$20.72



Check number: 1707 | Amount: \$141.10



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P.O. Box 15284
Wilmington, DE 19850

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Customer service information

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GOVERNMENT OF THE DISTRICT OF COLUMBIA
FOGGY BOTTOM & WEST END ANC- 2A
2301 L ST NW
WASHINGTON, DC 20037-1426

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Economy Checking Preferred Rewards for Bus Platinum

for May 1, 2023 to May 31, 2023

Account number: 0019 2092 7848

GOVERNMENT OF THE DISTRICT OF COLUMBIA FOGGY BOTTOM & WEST END ANC- 2A

Account summary

Beginning balance on May 1, 2023	\$53,041.92	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of deposited items: 0
Checks	-0.00	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$53,041.92
Ending balance on May 31, 2023	\$53,041.92	

Making moves that matter

We're celebrating Asian American and Pacific Islander Heritage Month
and the business owners serving these communities.

Learn more about our commitment to supporting businesses at
bankofamerica.com/aapi-business.

SSM-01-23-2071.B | 5362592

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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Your checking account

GOVERNMENT OF THE DISTRICT OF COLUMBIA | Account # 0019 2092 7848 | May 1, 2023 to May 31, 2023

Daily ledger balances

Date	Balance (\$)
05/01	53,041.92

Interested party distribution list

At your request, copies of your statement have been mailed to the following addresses:

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ATTN: MIA NEWMAN BANKING SERVICES

1101 4TH ST SW STE 800

WASHINGTON, DC 20024-4461

BANK OF AMERICA BUSINESS ADVANTAGE

Start receiving online alerts today

Get alerts about your account activity online, by phone or by email. Turn on alerts at bankofamerica.com/SmallBusiness by clicking on **Alerts** in the Activity Center.

You may elect to receive alerts via text or email. Bank of America does not charge for this service, but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

SSM-01-23-2633.B | 5421083

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Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Good news – we are lowering and eliminating fees related to international wires and transactions!

Starting May 21, we will lower the Incoming International Wire Transfer Fee from \$16 to \$15.

As a reminder, on May 23, 2023, we will stop charging an International Transaction Fee when an international debit card purchase is processed in U.S. dollars. However, keep in mind, debit card purchases processed in a foreign currency will continue to be charged the International Transaction Fee which is equal to 3% of the U.S. dollar amount of the transaction.

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P.O. Box 15284
Wilmington, DE 19850

BANK OF AMERICA
Preferred Rewards
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Customer service information

- Customer service: 1.888.400.9009
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 27025
Richmond, Virginia 23261-7025

GOVERNMENT OF THE DISTRICT OF COLUMBIA
FOGGY BOTTOM & WEST END ANC- 2A
2301 L ST NW
WASHINGTON, DC 20037-1426

Your Business Economy Checking Preferred Rewards for Bus Platinum

for June 1, 2023 to June 30, 2023

Account number: 0019 2092 7848

GOVERNMENT OF THE DISTRICT OF COLUMBIA FOGGY BOTTOM & WEST END ANC- 2A

Account summary

Beginning balance on June 1, 2023	\$53,041.92	# of deposits/credits: 0
Deposits and other credits	0.00	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of deposited items: 0
Checks	-0.00	# of days in cycle: 30
Service fees	-0.00	Average ledger balance: \$53,041.92
Ending balance on June 30, 2023	\$53,041.92	

BUSINESS ADVANTAGE

Unlimited 1.5% cash back on all purchases. So simple.

Plus get a \$300 statement credit offer.

Apply today for the new Business Advantage Unlimited Cash Rewards credit card with no annual fee.
Call us at **888.895.4909** or visit bankofamerica.com/Bus300.

To qualify for the statement credit, open a new small business credit card account and make at least \$3,000 in Net Purchases with your card that post to your account within 90 days from credit card account opening. One \$300 statement credit allowed per company. Restrictions apply. Offer subject to change without notice. SSM-06-22-0504.B | 4803222

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender



Your checking account

GOVERNMENT OF THE DISTRICT OF COLUMBIA | Account # 0019 2092 7848 | June 1, 2023 to June 30, 2023

Daily ledger balances

Date	Balance (\$)
06/01	53,041.92

Interested party distribution list

At your request, copies of your statement have been mailed to the following addresses:

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ATTN: MIA NEWMAN BANKING SERVICES

1101 4TH ST SW STE 800

WASHINGTON, DC 20024-4461

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