

HQ HOTEL, LLC/SHAW COMMUNITY GRANT PROGRAM

RECIPIENTS

Bread for the City (Shaw-Northwest Division) Development Office 1525 7th St., NW Washington, DC 20001 202-386-7613 e-mail: kkozlowski@breadforthecity.org	<u>Funded Amount</u> \$ 8,550.00
New Community After-School and Advocacy Program a/k/a New Community For Children 614 S Street, NW Washington, DC 20001 (202) 232-0457 e-mail: ndkearns@ncfc-dc.org	\$8,550.00
Howard Theatre Restoration, Inc. 620 T Street, NW Washington, DC 20001 202-588-5595 www.howardtheatre.org info@howardtheatre.org	\$8,550.00
Shaw Community Ministry 1726 7th St., NW Washington, DC 20001-6223 (202) 232-1258 www.shawministry.org e-mail: info@shawministry.org	\$8,550.00
Rachael's Women's Center 1222 - 11 th Street. NW Washington, D.C. 20001 (202) 682-1005 e-mail: mdurham@rwc.org	\$8,550.00

**HQ HOTEL, LLC/SHAW COMMUNITY
GRANT PROGRAM
RECIPIENTS**

Page two

Funded Amount

American Classic Inc. (Senior Citizens)
801 Rhode Island Avenue, NW
Washington, D.C. 20001
(202) 483-8433

\$ 5,000.00

Shaw Main Streets
(Golf Classic Sponsorship)
1426 – 9th Street, NW
Washington, D.C. 20001
(202) 265-7429
info@ShawMainStreets.com

\$ 250.00

TOTAL AMOUNT FUNDED:

\$50,000.00

HQ Hotel, LLC/Shaw District Grant Program
c/o 1001 G Street, N.W., Suite 700W
Washington, D.C. 20001

#0001

Date: 3/12/12

RECEIPT

Received From: Shaw Community Ministry \$8,550.00

Eight Thousand Five Hundred and Fifty Dollars and 00/100-----

For: HQ Hotel, LLC/Shaw District Grant Funding Program -- Shaw Broadband Bridge
Program for the Youth of Shaw District

Check ✓
Cash _____
Money Order _____

By: _____

SUDI WEST

DATE:03/09/2012 CK#:506 TOTAL:\$8,550.00*** BANK:HQ Hotel LLC - Operating Acct(00027502)
PAYEE:Shaw Community Ministry(7701)

Property Address - Code	Invoice - Date	Description	Amount
HQ Hotel, LLC - 27502	0305CHKREQ - 03/05/2012	Charitable Grant Contribution in Acc	8,550.00
			<hr/> 8,550.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND-NOT A WHITE BACKGROUND

HQ Hotel LLC - Operating Account
1001 G Street, NW Suite 700W
Washington, DC 20001

JPMorgan Chase Bank, N.A.
New York, New York
12210 950

506

Pay **** EIGHT THOUSAND FIVE HUNDRED FIFTY AND 00/100 DOLLARS

TO THE ORDER OF

Shaw Community Ministry
1726 7th Street, NW
Attn: Rev. Anne Troy, Esq.
Washington, DC 20001

03/09/2012 \$8,550.00***

Quadrangle

THIS DOCUMENT HAS A TRUE WATERMARK-HOLD TO LIGHT TO VIEW

00000506

HQ Hotel, LLC/Shaw District Grant Program
c/o 1001 G Street, N.W., Suite 700W
Washington, D.C. 20001

#0002

Date: 3/12/12

RECEIPT

Received From: Howard Theatre Restoration \$8,550.00

Eight Thousand Five Hundred and Fifty Dollars and 00/100-----

For: HQ Hotel, LLC/Shaw District Grant Funding Program – Restoration of Historic
Landmark in The Shaw District – First Venue (1910) for Afro-American
Entertainers in U.S.

Check #502
Cash _____
Money Order _____

By: Michael Woods
MICHA WOODS

DATE:03/09/2012 CK#:502 TOTAL:\$8,550.00*** BANK:HQ Hotel LLC - Operating Acct(00027502)
PAYEE:Howard Theatre Restoration(7697)

Property Address - Code	Invoice - Date	Description	Amount
HQ Hotel, LLC - 27502	0305CHKREQ - 03/05/2012	Charitable Grant Contribution In Acc	8,550.00
			<hr/> 8,550.00

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HQ Hotel LLC - Operating Account

1001 G Street, NW Suite 700W
Washington, DC 20001

JPMorgan Chase Bank, N.A.
New York, New York

502

12/210 950

Pay **** EIGHT THOUSAND FIVE HUNDRED FIFTY AND 00/100 DOLLARS

TO THE
ORDER OF

03/09/2012

\$8,550.00***

Howard Theatre Restoration

610 T Street, NW

Attn: Miché Woods

Washington, DC 20001

THIS DOCUMENT HAS A TRUE WATERMARK-HOLD TO LIGHT TO VIEW

100000502

HQ Hotel, LLC/Shaw District Grant Program
c/o 1001 G Street, N.W., Suite 700W
Washington, D.C. 20001

#0003

Date: 3.12.12

RECEIPT

Received From: Rachael's Women's Center \$8,550.00

Eight Thousand Five Hundred and Fifty Dollars and 00/100-----

For: HQ Hotel, LLC/Shaw District Grant Funding Program – Shelter, Food, Clothing
for the Homeless Program in the Shaw District

Check ☒
Cash ☐
Money Order ☐

By: Michelle Durham
Michelle Durham

DATE:03/09/2012 CK#:504 TOTAL:\$8,550.00*** BANK:HQ Hotel LLC - Operating Acct(00027502)
PAYEE:Rachael's Women's Center(7699)

Property Address - Code	Invoice - Date	Description	Amount
HQ Hotel, LLC - 27502	0305CHKREQ - 03/05/2012	Charitable Grant Contribution in Acc	8,550.00
			<hr/> 8,550.00

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HQ Hotel LLC - Operating Account
1001 G Street NW Suite 700W
Washington, DC 20001

JPMorgan Chase Bank, N.A.
New York, New York

504

12210 950

Pay *** EIGHT THOUSAND FIVE HUNDRED FIFTY AND 00/100 DOLLARS

TO THE ORDER OF

03/09/2012 8,550.00***

Rachael's Women's Center
1222 11th Street, NW
Attn: Ms. Michelle Durham
Washington, DC 20001

THIS DOCUMENT HAS A TRUE WATERMARK-HOLD TO LIGHT TO VIEW

00000504

HQ Hotel, LLC/Shaw District Grant Program
c/o 1001 G Street, N.W., Suite 700W
Washington, D.C. 20001

#0004

Date: 3/13/12

RECEIPT


Received From: Artspace, Washington, D.C. \$8,550.00

Eight Thousand Five Hundred and Fifty Dollars and 00/100-----

For: HQ Hotel, LLC/Shaw District Grant Funding Program – New Community
ArtSpace Program for the Shaw Neighborhood Youth in Workshops and Community-
based arts projects.

Check ☒
Cash ☐
Money Order ☐

By:


MEUSYA A. MATTHEWS

DATE:03/09/2012 CK#:505 TOTAL:\$8,550.00*** BANK:HQ Hotel LLC - Operating Acct(00027502)

PAYEE:Artspace, Washington DC(7700)

Property Address - Code	Invoice - Date	Description	Amount
HQ Hotel, LLC - 27502	0305CHRRERQ - 03/05/2011	Charitable Grant Contribution in Acc	8,550.00
			8,550.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND-NOT A WHITE BACKGROUND

HQ Hotel LLC - Operating Account
1001 G Street NW Suite 700W
Washington, DC 20001

Artspace, Washington DC
New Community Artspace, DC
614 S Street NW
Washington, DC 20001

Pay TO THE ORDER OF

******* EIGHT THOUSAND FIVE HUNDRED FIFTY AND 00/100 DOLLARS *******

03/09/2012

\$8,550.00**

505

JPMorgan Chase Bank, N.A.
New York, New York

12210 950

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HQ Hotel, LLC/Shaw District Grant Program
c/o 1001 G Street, N.W., Suite 700W
Washington, D.C. 20001

#0005

Date: 3/12/12

RECEIPT

Received From: Bread For the City (Shaw District) \$8,550.00

Eight Thousand Five Hundred and Fifty Dollars and 00/100-----

For: HQ Hotel, LLC/Shaw District Grant Funding Program – Digital Inclusion Initiative
Program – For Low-income Households without Internet at Home – Designated for
Afro-American and Latino populations.

Check X #503
Cash _____
Money Order _____

By: [Signature]
Karin Valente
Director of Development

DATE:03/09/2012 CK#:503 TOTAL:\$8,550.00*** BANK:HQ Hotel LLC - Operating Acct(00027502)
PAYEE:Bread For The City - Shaw District(7698)

Property Address - Code	Invoice - Date	Description	Amount
HQ Hotel, LLC - 27502	0305CHKREQ - 03/05/2012	Charitable Grant Contribution in Acc	8,550.00
			<u>8,550.00</u>

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HQ Hotel LLC - Operating Account
1001 G Street, NW Suite 700W
Washington, DC 20001

JPMorgan Chase Bank, N.A.
New York, New York

503

12/210 950

Pay ***** EIGHT THOUSAND FIVE HUNDRED FIFTY AND 00/100 DOLLARS

TO THE ORDER OF

Bread For The City - Shaw District
1525 7th Street, NW
Attn: Kristin Valentine
Washington, DC 20001

03/09/2012 88,550.00***

Quadrangle

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⑈00000503



American Classic, Inc.

801 Rhode Island Avenue, NW, Suite 506, Washington, DC 20001

Receipt

Date: November 21, 2011

Received from: Quadrangle Development *HQ Avery, LLC*

(Circle One)

Check # 366

Cash

In the Amount of \$ 5,000.00

Purpose: Sponsorship of 2012 Pageant

Received by *Leta M. Blount*

Letha M. Blount, Founder and Director
American Classic, Inc.

Letha M. Blount

AT&T Worldnet L.L.C. - Operating Account 1001 G Street, NW Suite 700 Washington, DC 20001		AMERICAN CREDIT, INC. 2000 Market Street, N.E. Atlanta, GA 30301	3658
Pay ***** TO THE ORDER OF		11/17/2011	\$5,000.00***
Pay ***** TO THE ORDER OF		11/17/2011	\$5,000.00***

107470267889 NOV 23 #0000000366 \$5,000.00

id easily enroll in eDelivery by going to www.MorganOnline.com.



American Classic Woman of the Year Pageant

WASHINGTON, DC CHAPTER

November 10, 2011

Norman K. Jenkins
Capstone Development
1200 G Street, NW, Suite 800
Washington, DC 20005

Dear Mr. Jenkins:

American Classic, Inc. is one of the 10 Shaw nonprofits scheduled to receive funding from the agreement between the Shaw Nonprofit Roundtable and the Marriott Marquis Convention Center Hotel development team. We are writing to advise you of the intended use of the funds and to request disbursement thereof.

American Classic, Inc.'s major annual event, the American Classic Woman of the Year Washington, DC Pageant, will be held on Sunday, July 22, 2012, from 2:00 PM to 5:00 PM at Shaw's historic Lincoln Theatre, 1215 U Street, NW. The 2012 pageant marks the 12th consecutive year that American Classic has invited senior women from throughout the District of Columbia, age 55 and over, to demonstrate their talent, grace, beauty, and other qualities. It also marks the eighth time the pageant has been held in Shaw. A copy of this year's program is included for your reference.

In 2010, over 500 people attended the pageant free of charge, in recognition of our 10th anniversary. In 2012, complimentary tickets will be available to seniors based on the level of support we receive from the local business community. American Classic receives no funding from the District government. Quadrangle/Capstone's \$5,000 donation will be used to pay the cost of renting the Lincoln Theatre for the event, as well as other expenses related to this year's pageant.

How many seniors we can accommodate is directly related to the level of support we are able to generate from the local business community. Quadrangle/Capstone's donation will be noted in the program. You can submit up to two full page color ads for placement in the souvenir program for the 2012 event.

Please accept this letter as the invoice for Quadrangle/Capstone's \$5,000 contribution. American Classic, Inc. is a 501(c)(3) nonprofit organization. Our federal Tax ID number is 27-2714491.

On behalf of the Washington, DC Chapter and our board of directors, our contestants, and all participants in the pageant, I would like to thank you for your generosity.

Sincerely,

Letha M. Blount
Director

801 Rhode Island Avenue, N.W., #506, Washington, DC 20001 • 202-483-8433



DATE
July 22, 2011

INVOICE #
25-FY11

BILL TO:

NORMAN K JENKINS
CAPSTONE DEVELOPMENT
1200 G ST NW STE 800
WASHINGTON DC 200025

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Sponsorship of Shaw Main Streets Golf Classic	Supporter Sponsorship of 06/27/11 Event	1	\$ 250.00	\$ 250.00
			TOTAL	\$ 250.00

TERMS: DUE AND PAYABLE UPON RECEIPT

Tax ID Number 16-1665834

1426 9th Street, NW, Washington, DC 20001-3330 • 202-265-SHAW • Fax: 202-265-7529
info@ShawMainStreets.com • www.ShawMainStreets.com

Lugo, Luisa

From: Brungart, Mark
Sent: Tuesday, July 26, 2011 9:24 AM
To: Lugo, Luisa
Subject: FW: Invoice for Shaw Main Streets Golf Classic Sponsorship
Attachments: Capstone SMS Golf Classic Sponsor Invoice 072211.pdf



Capstone SMS Golf
Classic Spon...

Please do a check request for the attached Thanks

-----Original Message-----

From: Lugo, Luisa On Behalf Of Knopf, Robert
Sent: Tuesday, July 26, 2011 9:09 AM
To: Brungart, Mark
Subject: FW: Invoice for Shaw Main Streets Golf Classic Sponsorship

FYI

-----Original Message-----

From: normanjenkins@cstonedevelopment.com [mailto:normanjenkins@cstonedevelopment.com]
Sent: Sunday, July 24, 2011 2:03 PM
To: Knopf, Robert
Subject: Fw: Invoice for Shaw Main Streets Golf Classic Sponsorship

Sent via BlackBerry by AT&T

-----Original Message-----

From: Shaw Main Streets <shawmainstreetsinc@gmail.com>
Date: Sun, 24 Jul 2011 13:57:09
To: <normanjenkins@cstonedevelopment.com>
Subject: Invoice for Shaw Main Streets Golf Classic Sponsorship

Hadn't seen your check come in the mail, so I thought I'd send you an invoice as a reminder. It is attached.

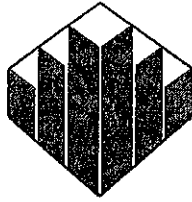
Thanks again for your support.

--

Alex

Alexander M. Padro
Executive Director
Shaw Main Streets, Inc.
1426 9th Street, NW, Basement
Washington, DC 20001-3330
Phone: 202-265-SHAW
Fax: 202-265-7529
Email: shawmainstreets@gmail.com
Website: www.shawmainstreets.com

Shaw Main Streets is a designated DC Main Streets program and is funded in part by the Department of Small and Local Business



QUADRANGLE

Check Request

Date: July 26, 2011

Paying Company: HQ Hotel, LLC

Payee: Shaw Main Streets

Return to: Mark Brungart

Required Delivery Date: ASAP

Description: *HQ Hotel*
Capstone SMS Golf Classic Sponsorship

Amount: \$250.00

Signed by:

Authorized by:


Mark Brungart

107590362541 AUG 02 #0000000338 \$250.00

AUG 02 #000000338 \$250.00