

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: kozowski@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**
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	<u>Funded Amount</u>
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 – 9 th Street, NW Washington, D.C. 20001 (202) 265-7429 info@ShawMainStreets.com	\$ 250.00
<hr/>	
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

R E C E I P T

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

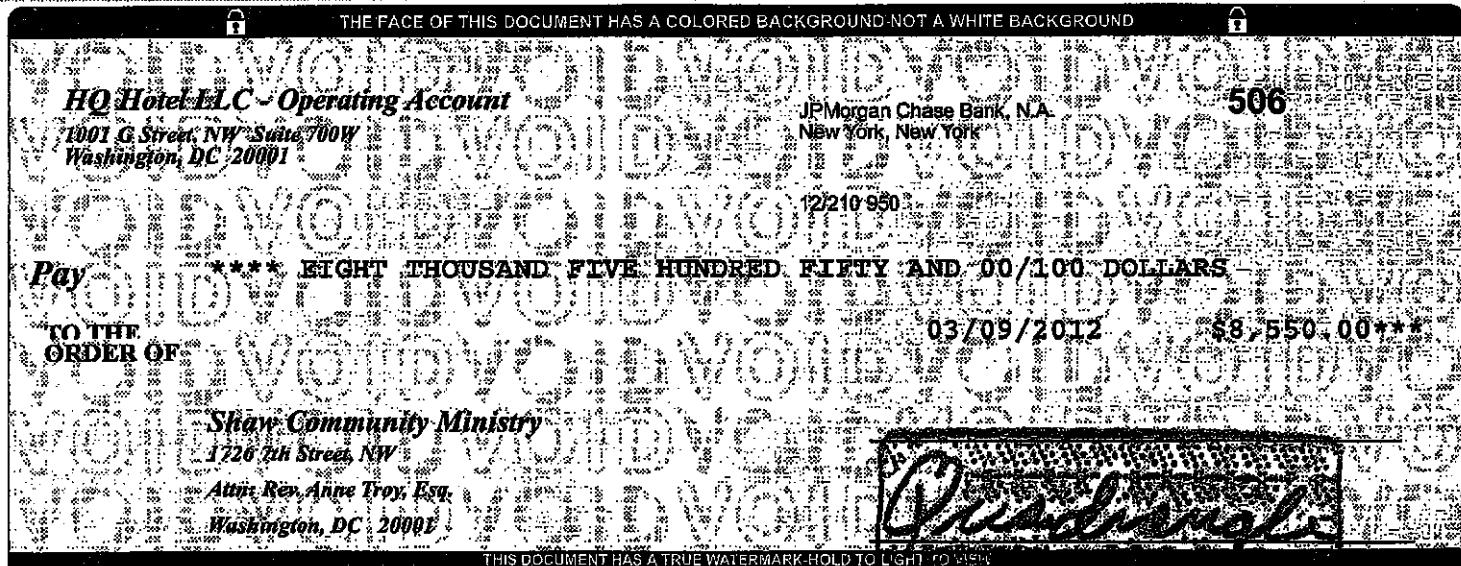
Check ✓
Cash _____
Money Order _____

By: _____

J. West
SUDI WEST

DATE:03/09/2012 CK#:506 TOTAL:\$8,550.00*** BANK:HQ Hotel LLC - Operating Acc#(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
			8,550.00



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

#0002
Date: 3/2/12

R E C E I P T

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.

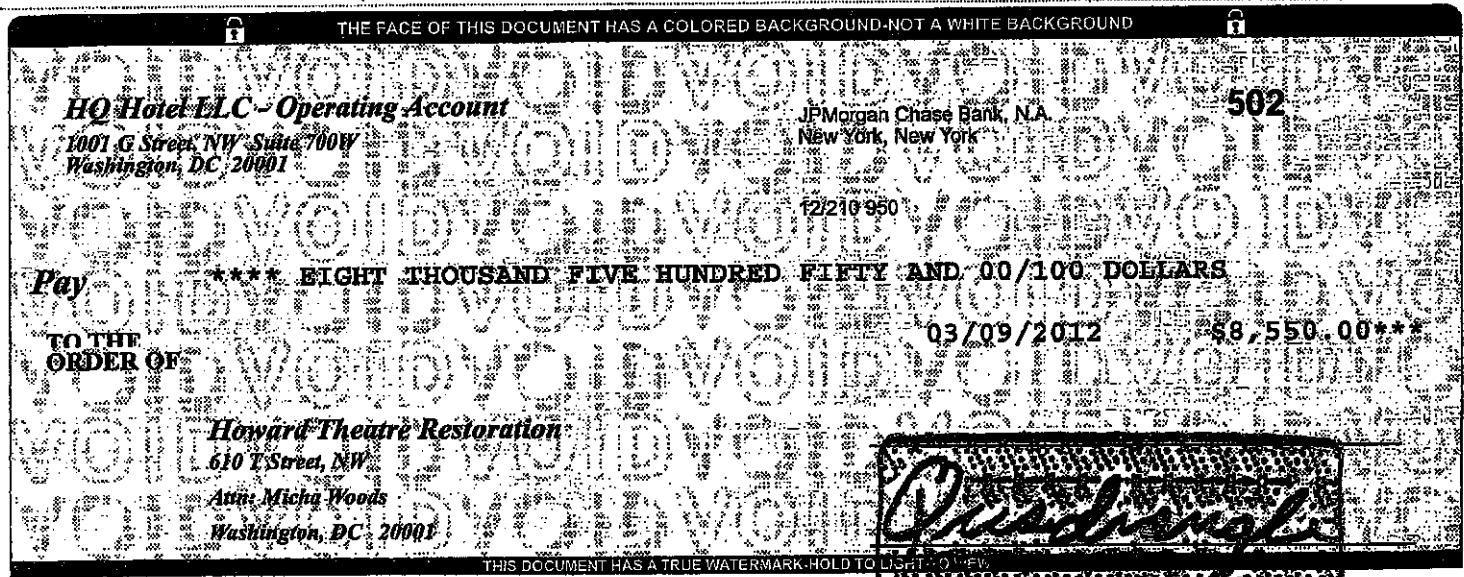
Check #502
Cash _____
Money Order _____

By: YMeLo3

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
			8,550.00



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

R E C E I P T

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

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

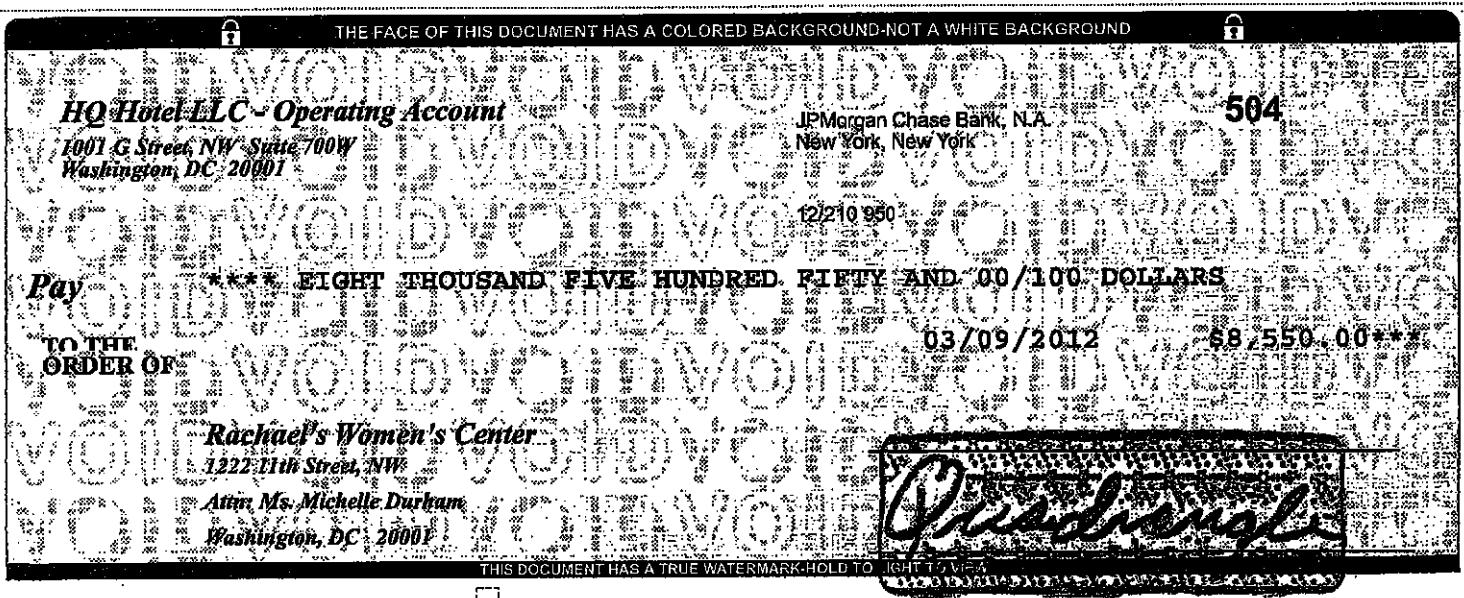
For: HQ Hotel, LLC/Shaw District Grant Funding Program – Shelter, Food, Clothing
for the Homeless Program in the Shaw District

Check ✓
Cash _____
Money Order _____

By: Michelle Durham
Michelle Durham

DATE:03/09/2012 CK#:504 TOTAL:\$8,550.00*** BANK:HQ Hotel LLC - Operating Acc#(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



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

#0004

Date: 3/3/12

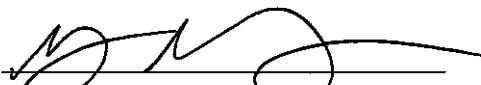
R E C E I P T

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: 

MEISSA A. MATTHEWS

DATE: 03/09/2012 CK#: 505 TOTAL: \$8,550.00* BANK: HQ Hotel LLC - Operating Acct#00027302
PAVER Armspace, Washington DC 27700**

Property Address - Code	Invoice - Date	Description	Amount
HQ Hotel, LLC - 27502	0305CHARTRG - 03/05/2011	Charitable Grant Contribution in Acc	\$3,530.00

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

R E C E I P T

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.

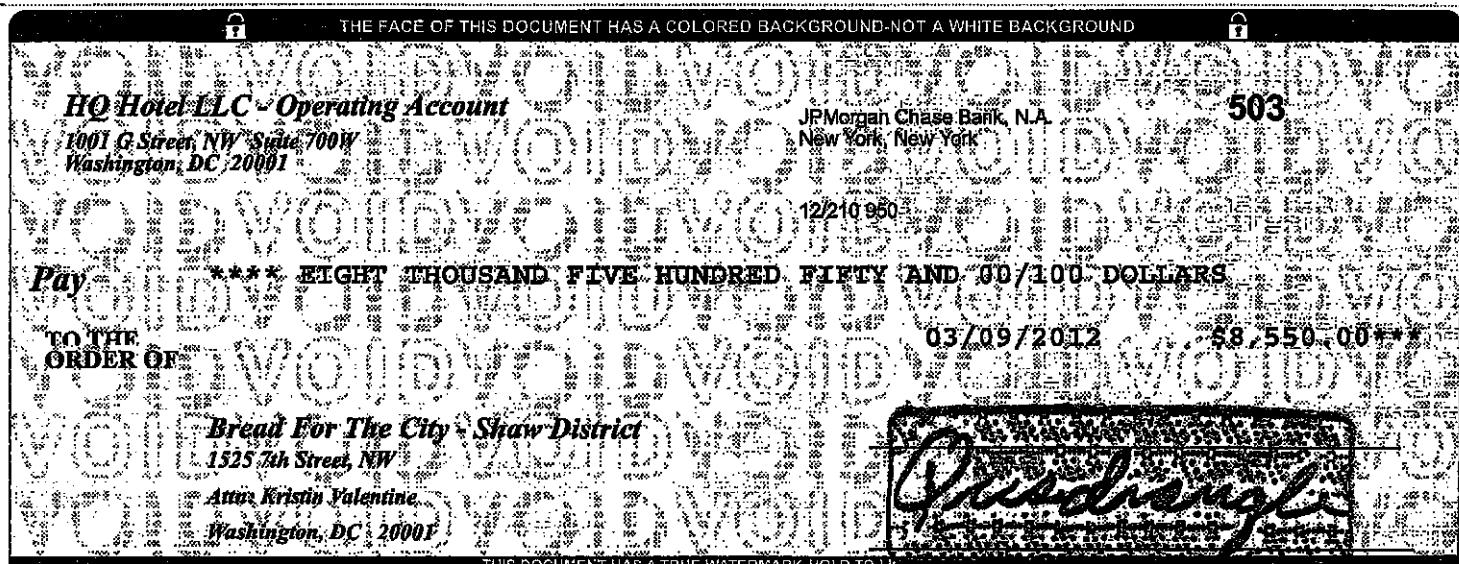
Check X #503
Cash _____
Money Order _____

By: John Valente

John Valente
Director of Development

DATE:03/09/2012 CK#:503 TOTAL:\$8,550.00*** BANK:HQ Hotel LLC - Operating Acc#(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
			8,550.00





American Classic, Inc.

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

Receipt

Date: November 21, 2011

Received from: Quadrangle Development

(Circle One) Check # 366

Cash

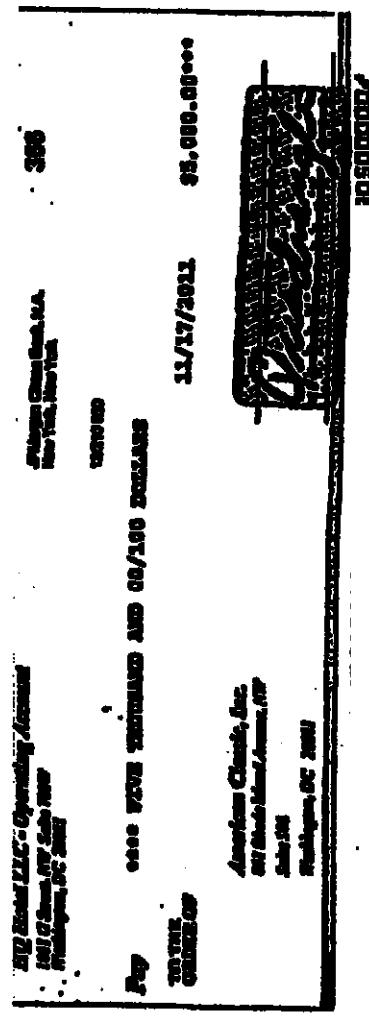
In the Amount of \$ 5,000.00

Purpose: Sponsorship of 2012 Pageant

Received by Letha M. Blount, Founder and Director

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

Letha M. Blount



107470267889 NOV 23 #0000000366 \$5,000.00

and 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

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.

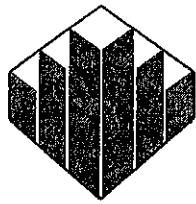
Thanks again for your support.

--

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:

MBj
Mark Brungart

107590362541 AUG 02 #0000000338 \$250.00

AUG 02 #0000000338 \$250.00