

AGENDA

ANC 6A Community Outreach Committee

Monday, October 21, 2013, 7:30 PM

Church of the Lord Jesus Christ of the Apostolic Faith Annex

1235 C St. NE

1. (7:30) Call to Order and Approval of Agenda
2. (7:35) Status report on COC/ANC activities
3. (7:40) Discussion of bid from Capital Community News for ANC 6A advertising in the Hill Rag and Fagon Guide. Two bids attached – one including both Hill Rag and Fagon Guide; the other for the Hill Rag alone.
4. (8:30) Confirmation of next meeting date, November 18, 2013. Note that this meeting will begin at 7 p.m. and will be held in the multi-purpose room at Maury ES, 1250 Constitution Ave. NE (enter from 13th St.)

The meeting is open to the public. Call Committee Chair, Elizabeth Nelson, with questions at 543-3512.





Capital Community News, Inc.

Hill Rag MidCity DC East of the River
 Fagon Community Guides
 The Education Edition
 Billing Address: PO BOX 15477
 Washington, DC 20003-9997

Invoice

Month of Service	Invoice #
12/1/2013	65607

ANC 6A
Nick Alberti
Box 75115
Washington, DC 200013

PO/IO Number	Terms	Due Date	Rep	Ship Via
	Due on receipt	12/1/2013	AL	

Quant...	Description	Item Price	Publication	Amount
12	1/4 Page -- 12x Frequency -- Vertical	415.00	GOV - Hill Rag	4,980.00
1	1/4 Page -- Fagon Community Guide	470.00	GOV - Hill Rag	470.00
	Subtotal		GOV - Hill Rag	5,450.00
	Special Discount Rep Andrew Lightman	-30.00%	GOV - Hill Rag	-1635.00
	Subtotal		GOV - Hill Rag	3,815.00

Please send your checks to:
Capital Community News, Inc.
PO BOX 15477
Washington, DC 20003-9997

Total this Month	\$3,815.00
Payments/Credits	\$0.00
Balance Due Month	\$3815.00

Thank you for your business.

Phone #	Fax #	E-mail	Web Site
202-543-8300 (12)	202-544-8941	carolina@hillrag.com	www.capitalcommunitynews.com



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	Subtotal		GOV - Hill Rag	4,980.00
	Special Discount Rep Andrew Lightman	-30.00%	GOV - Hill Rag	-1494.00
	Subtotal		GOV - Hill Rag	3,486.00

Please send your checks to:
Capital Community News, Inc.
PO BOX 15477
Washington, DC 20003-9997

Total this Month	\$3,486.00
Payments/Credits	\$0.00
Balance Due Month	\$3486.00

Thank you for your business.

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