

March 9, 2006

**VIA MESSENGER**

The Honorable Charles E. Grassley  
Chairman, United States Senate Committee on Finance  
c/o Mr. Dean Zerbe  
United States Senate  
219 Dirksen Senate Office Building  
Washington, D.C. 20510

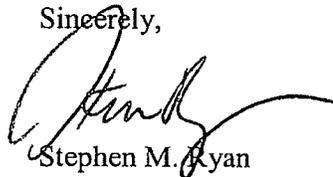
**Re: American University**

Dear Chairman Grassley:

Enclosed are documents that American University is producing that relate to your letter of February 8, 2006, concerning former President Ladner's departure from the American University's President's residence. American University's interim response of February 10, 2006, described the process in purchasing some of the furniture and furnishings owned by the Ladners to maintain the character of the residence, as well as the stipend for moving expenses the Ladners incurred in vacating the residence. The enclosed documents are Bates stamped AUSF 010851 to AUSF 010943, and I can provide additional explanation of the materials if you have any questions regarding these matters. The Senate's request for documents related to the residence can lead to production of additional documents as they are needed by the Senate, but we believe these are the documents that pertain directly to your inquiry.

The Senate Committee on Finance meeting last week was productive, and we will continue to cooperate and provide information and materials as requested.

Sincerely,



Stephen M. Ryan

Enclosures

cc with enclosures:

Senator Baucus, Ranking Minority Member, c/o Jon Selib, Esq.  
Laura Morrison, Esq.

**manatt**  
manatt | phelps | phillips

Stephen M. Ryan  
Manatt, Phelps & Phillips, LLP  
Direct Dial: [REDACTED]  
E-mail: [REDACTED]

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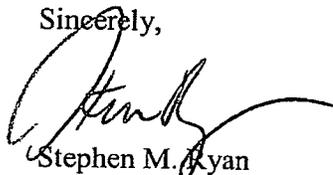
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**manatt**  
manatt | phelps | phillips

Stephen M. Ryan  
Manatt, Phelps & Phillips, LLP  
Direct Dial: (202) [REDACTED]  
E-mail: [REDACTED]

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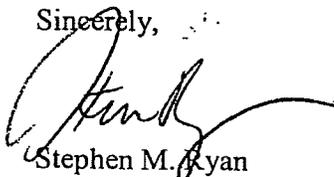
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Sincerely,



Stephen M. Ryan

Enclosures

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✓ Senator Baucus, Ranking Minority Member, c/o Jon Selib, Esq.  
✓ Laura Morrison, Esq.

**Agreement of Sale  
And  
Bill of Sale**

Made this 16 th day of January, 2006, between Benjamin Ladner, 4835 Glenbrook Rd. NW, Washington DC 20016, (Seller), and American University, having its principal place of business at 4400 Massachusetts Avenue, NW, Washington, DC 20016 (Buyer).

In consideration of the mutual covenants and promises contained herein and such other good and valuable consideration receipt of which is hereby acknowledged, the parties hereto agree that Seller will sell to Buyer the following "Property" described more particularly below:

Furniture, rugs, paintings, prints, etc. as listed on attached schedule

The total purchase price for the Property is:  
Eighteen thousand dollars (\$18,000.00).

Payable to "Benjamin Ladner" upon the signing of this Agreement.

Seller specifically warrants that all items listed on the attached schedule are the personal property of the Seller and that Seller has clear and good title to the Property. Buyer acknowledges that Buyer has inspected the Property and is purchasing it "as is."

Now intending to be legally bound the parties have caused their duly authorized representatives to execute this Agreement of Sale and Bill of Sale on the day and date first above written.

For Seller: Benjamin Ladner  
By: Benjamin Ladner  
Printed Name: Benjamin Ladner  
Title: \_\_\_\_\_

For Buyer: American University  
By: Douglas Kudravez  
Printed Name: Douglas Kudravez  
Title: Assistant Vice President  
of Finance

Ladner Furniture at the AU President's Residence Offered for Sale to American University	
December 8, 2005	
Chinese Chippendale Sofa - Living Room	\$1,700.00
Martha Washington Chair - Living Room	\$300.00
Chandelier - Dining Room	\$1,500.00
Tea Table - dining Room	\$850.00
John Widdicomb Buffet	\$8,000.00
King Size 4 Poster Carolina Rice Bed & Mattress - MBR	\$1,900.00
Bed Step Stool	\$75.00
Antique Linen Press - MBR	\$4,000.00
Picture - Fam Room Office	\$250.00
Pair of Magnolia Prints	\$150.00
Set of three Nesting Tables - Basement Foyer	\$350.00
Oriental Rug - basement hallway	\$300.00
Oriental Rug - Basement Guest Room	\$500.00
Pink Arm Chair	\$225.00
<b>Total</b>	<b>\$20,100.00</b>

American University counter-offered \$18,000.00 for all the items listed above. The Ladners accepted the counter offer on December 19, 2005.



AMERICAN UNIVERSITY  
WASHINGTON, DC

DOUG -

FURNITURE

PURCHASE

BEN



AMERICAN UNIVERSITY  
WASHINGTON, DC

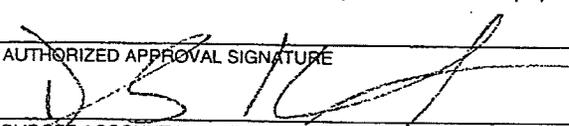
# DISBURSEMENT REQUEST

OFFICE OF THE CONTROLLER

PAYEE INFORMATION		For Use by the Office of the Controller Only	
NAME OF PAYEE <i>Benjamin Ladner</i>	AU EMPLOYEE (CHECK ONE) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	0120723	
ADDRESS OF PAYEE (Campus address only if AU employee) [REDACTED]			
STREET [REDACTED]		<input type="checkbox"/> CXR <input type="checkbox"/> EXP	
CITY	STATE ZIP CODE		
REQUESTING DEPARTMENT <i>VPTT</i>	DEPT. PHONE # [REDACTED]	AMOUNT	
SOCIAL SECURITY NO. / FEDERAL I.D. NO.	(CHECK ONE) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship/Partnership	\$	
U.S. CITIZEN? (please confirm) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		AUDITED BY	DATE

DATE	DESCRIPTION	AMOUNT
<i>1/11/06</i>	<i>Purchase of furniture belonging to the Ladners from the President's residence</i>	<i>\$18,000</i>
<b>TOTAL</b>		<b>\$ 18,000</b>

*Do Not Mail!*

<b>CHECK ONLY ONE FOR DISTRIBUTION</b> <input type="checkbox"/> HOLD FOR PICKUP AND CALL EXT. <input checked="" type="checkbox"/> SEND CAMPUS MAIL TO: <i>VP pouch to D. Kudumate</i> Building _____ Room No. _____ <input type="checkbox"/> SEND U.S. MAIL	A.U. EMPLOYEE SIGNATURE (for personal reimbursements only) I certify that the above charges, incurred by me, are correct and proper.	DATE
		DATE
	BUDGET ACCOUNT NUMBER	\$
	RESTRICTED APPROVAL	DATE

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December 8, 2005	
Chinese Chippendale Sofa - Living Room	\$1,700.00
Martha Washington Chair - Living Room	\$300.00
Chandelier - Dining Room	\$1,500.00
Tea Table - dining Room	\$850.00
John Widdicomb Buffet	\$8,000.00
King Size 4 Poster Carolina Rice Bed & Mattress - MBR	\$1,900.00
Bed Step Stool	\$75.00
Antique Linen Press - MBR	\$4,000.00
Picture - Fam Room Office	\$250.00
Pair of Magnolia Prints	\$150.00
Set of three Nesting Tables - Basement Foyer	\$350.00
Oriental Rug - basement hallway	\$300.00
Oriental Rug - Basement Guest Room	\$500.00
Pink Arm Chair	\$225.00
<b>Total</b>	<b>\$20,100.00</b>

American University counter-offered \$18,000.00 for all the items listed above. The Ladners accepted the counter offer on December 19, 2005.

AUSF 010855

Ladner Furniture at the AU President's Residence Offered for Sale

December 8, 2005

Chinese Chippendale Sofa - Living Room	\$1,700.00
Martha Washington Chair - Living Room	\$300.00
Chandelier - Dining Room	\$1,500.00
Tea Table - dining Room	\$850.00
John Widdicomb Buffet	\$8,000.00
King Size 4 Poster Carolina Rice Bed & Mattress - MBR	\$1,900.00
Bed Step Stool	\$75.00
Antique Linen Press - MBR	\$4,000.00
Armoire - Guest Bedroom	\$0.00
Picture - Fam Room Office	\$250.00
Pair of Magnolia Prints	\$150.00
Set of three Nesting Tables - Basement Foyer	\$350.00
Oriental Rug - basement hallway	\$300.00
Jenny Lind Chest Dresser & Mirror - Basement G RM	\$0.00
Oriental Rug - Basement Guest Room	\$500.00
Pink Arm Chair	\$225.00
Sub Total	\$20,100.00
Not Pictured	
2 35"D TV - Great Rm & MBR - each priced at \$400	\$0.00
3 19"D TV - Guest Rms, Fam Rm Office - each at \$100	\$0.00
36 All Purpose Wine Glasses	\$0.00
Miele Vacuum Cleamer	\$0.00
Sub Total	\$0.00
Total	\$20,100.00

AUSF 010856

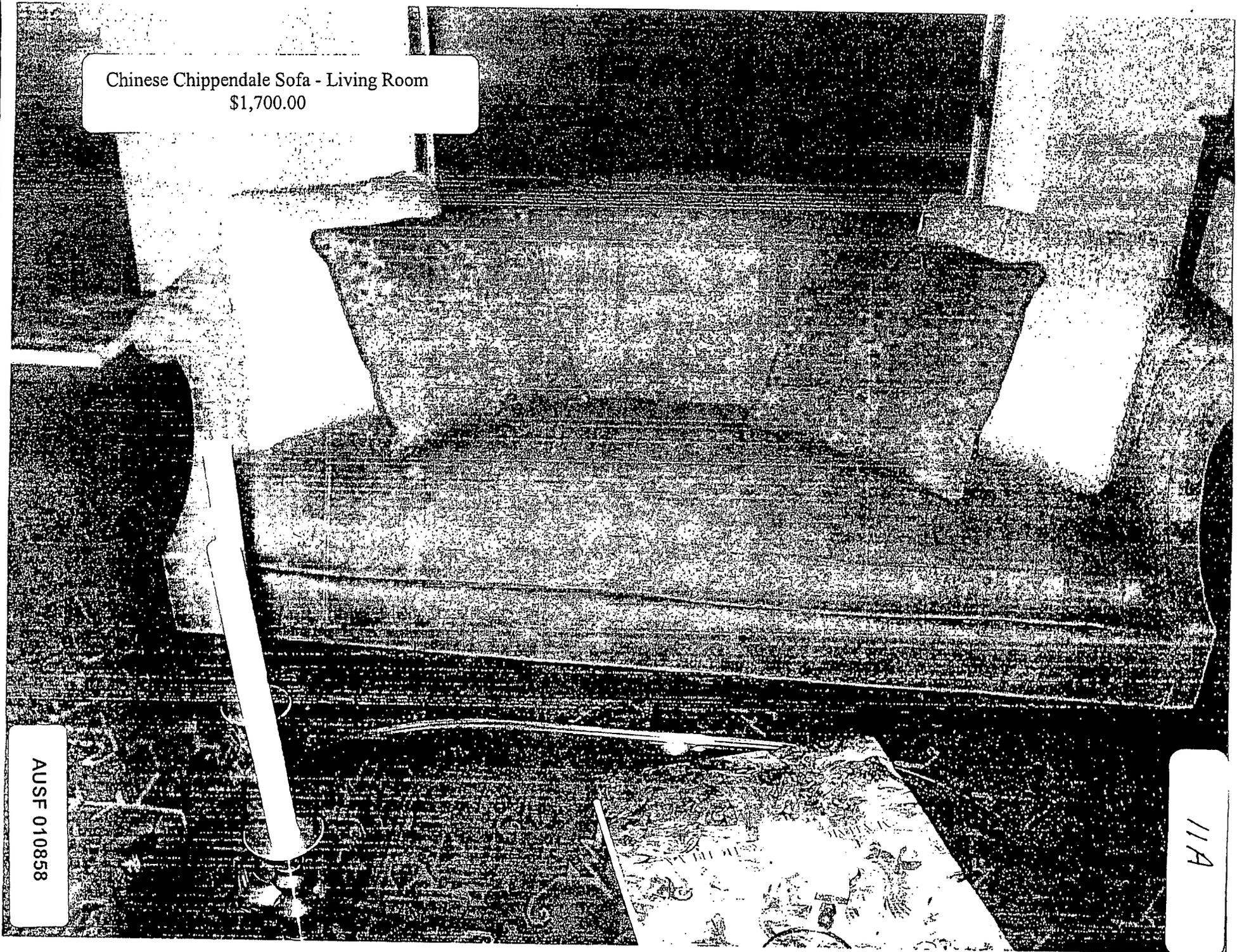
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Miele Vacuum Cleamer	\$0.00
Sub Total	\$0.00
<b>Total</b>	<b>\$20,100.00</b>

AUSF 010857

Chinese Chippendale Sofa - Living Room  
\$1,700.00

AUSF 010858

11A



Martha Washington Chair - Living Room  
\$300.00

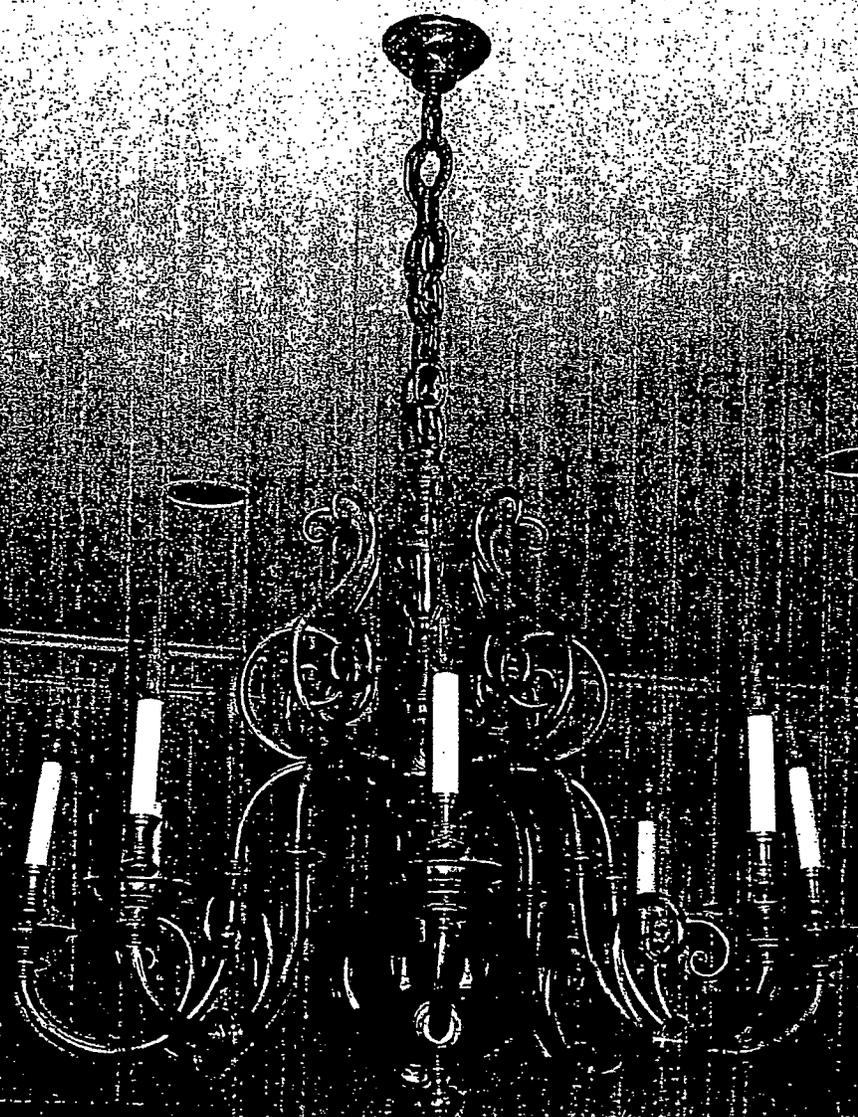
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AUSF 010859

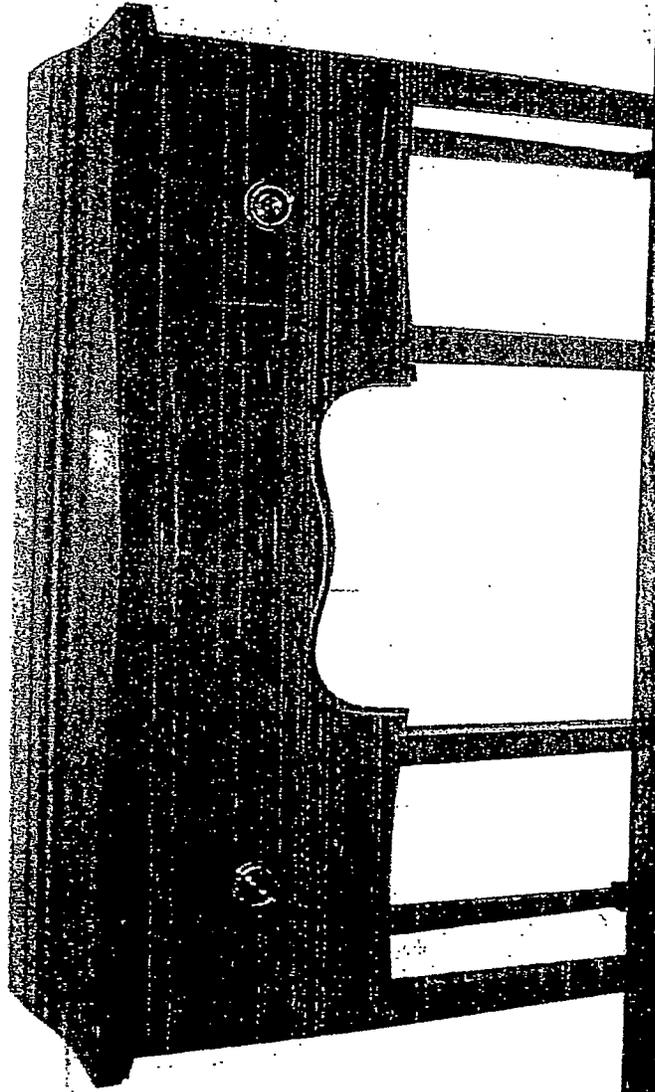
14A

Chandelier - Dining Room  
\$1,500.00



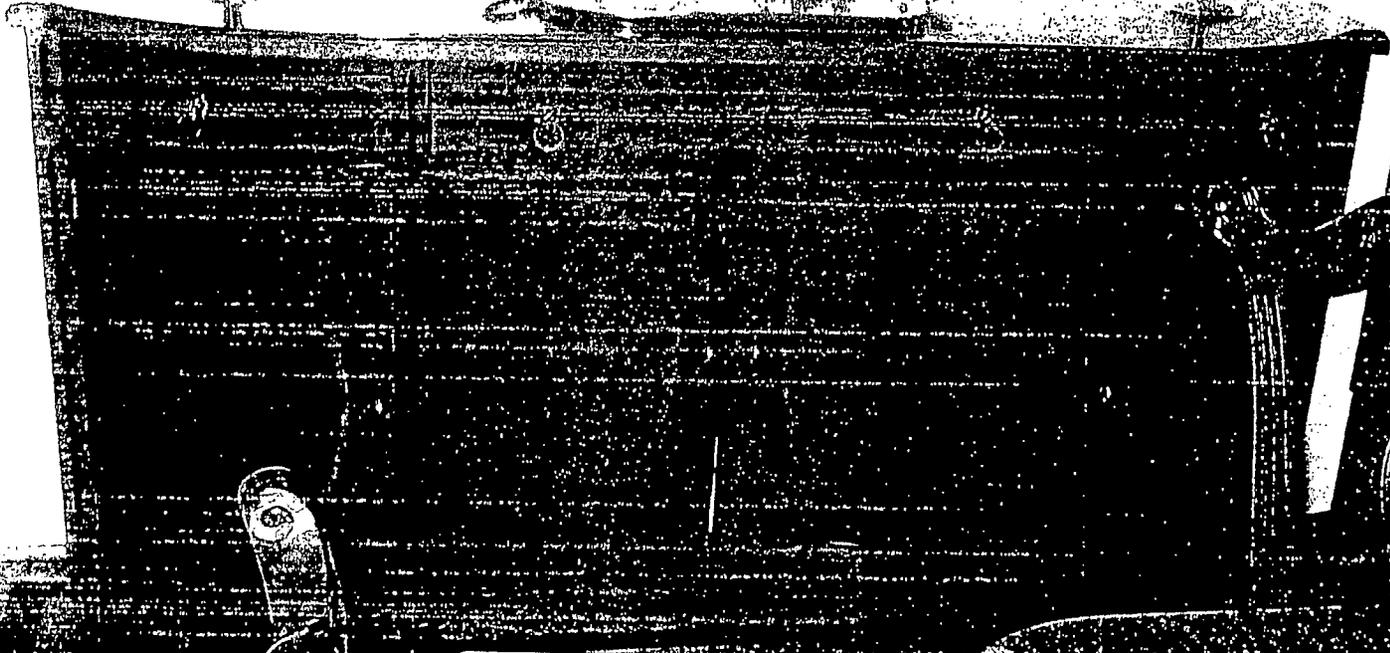
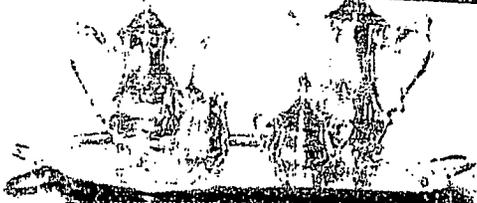
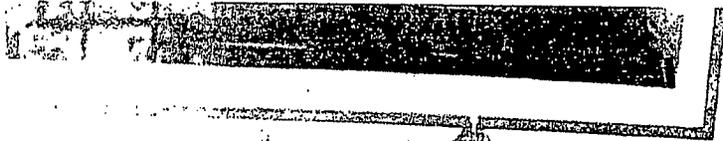
AUSF 010860

13A



Tea Table - dining Room  
\$850.00

AUSF 010861



John Widdicomb Buffet  
\$8,000.00

AUSF 010862

12A

8A



Room 100, Virginia State Penitentiary  
APR 1966

AUSF 010863

Bed Step Stool  
\$75.00

AUSF 010864

9A

6A

Antique Linen Press – MBR  
\$4,000.00

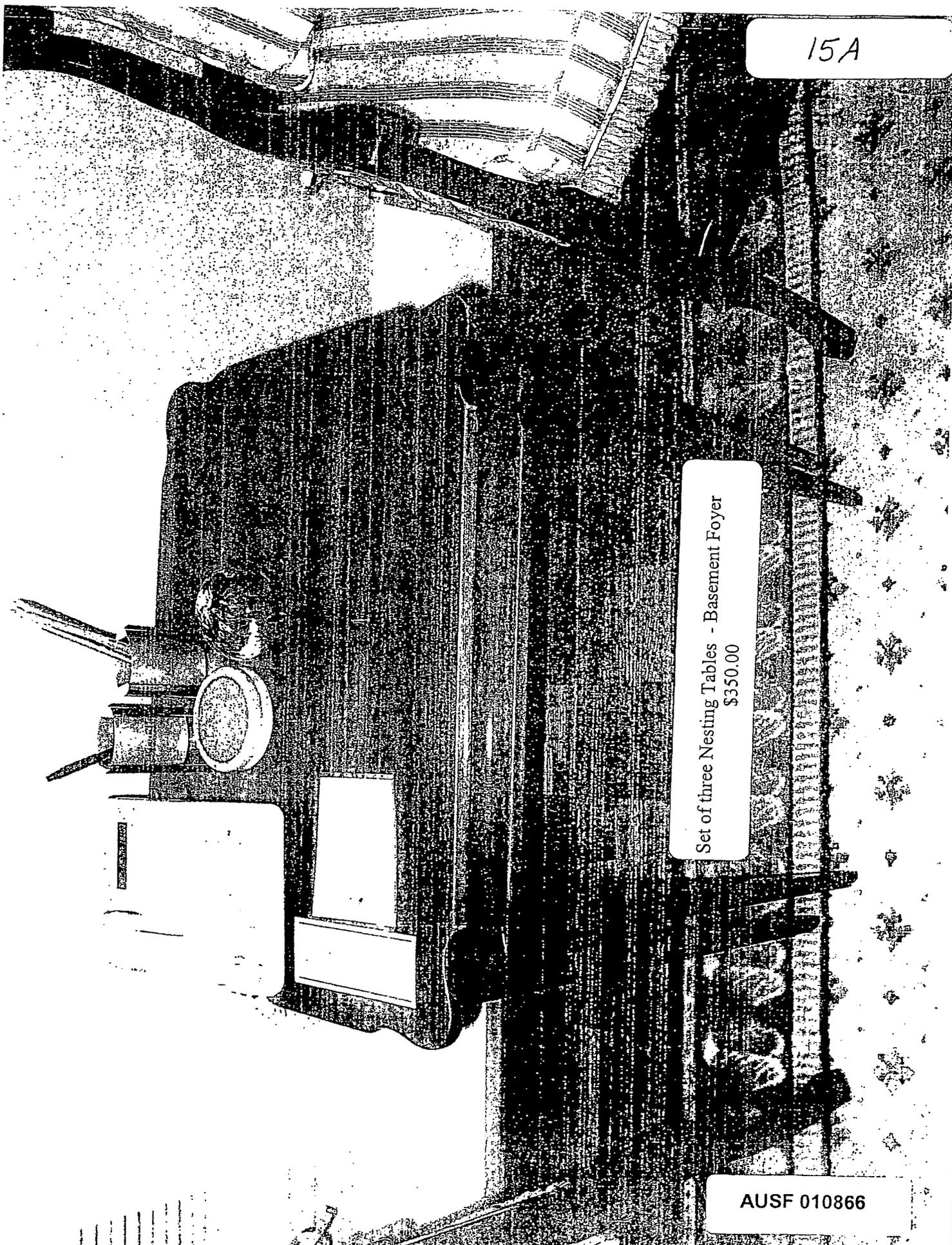


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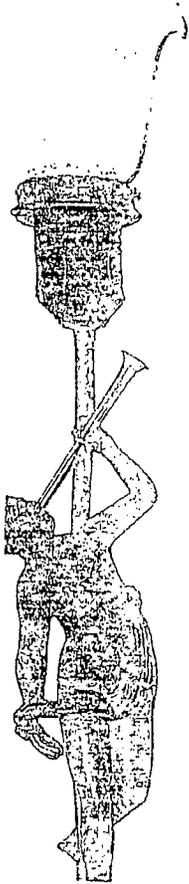
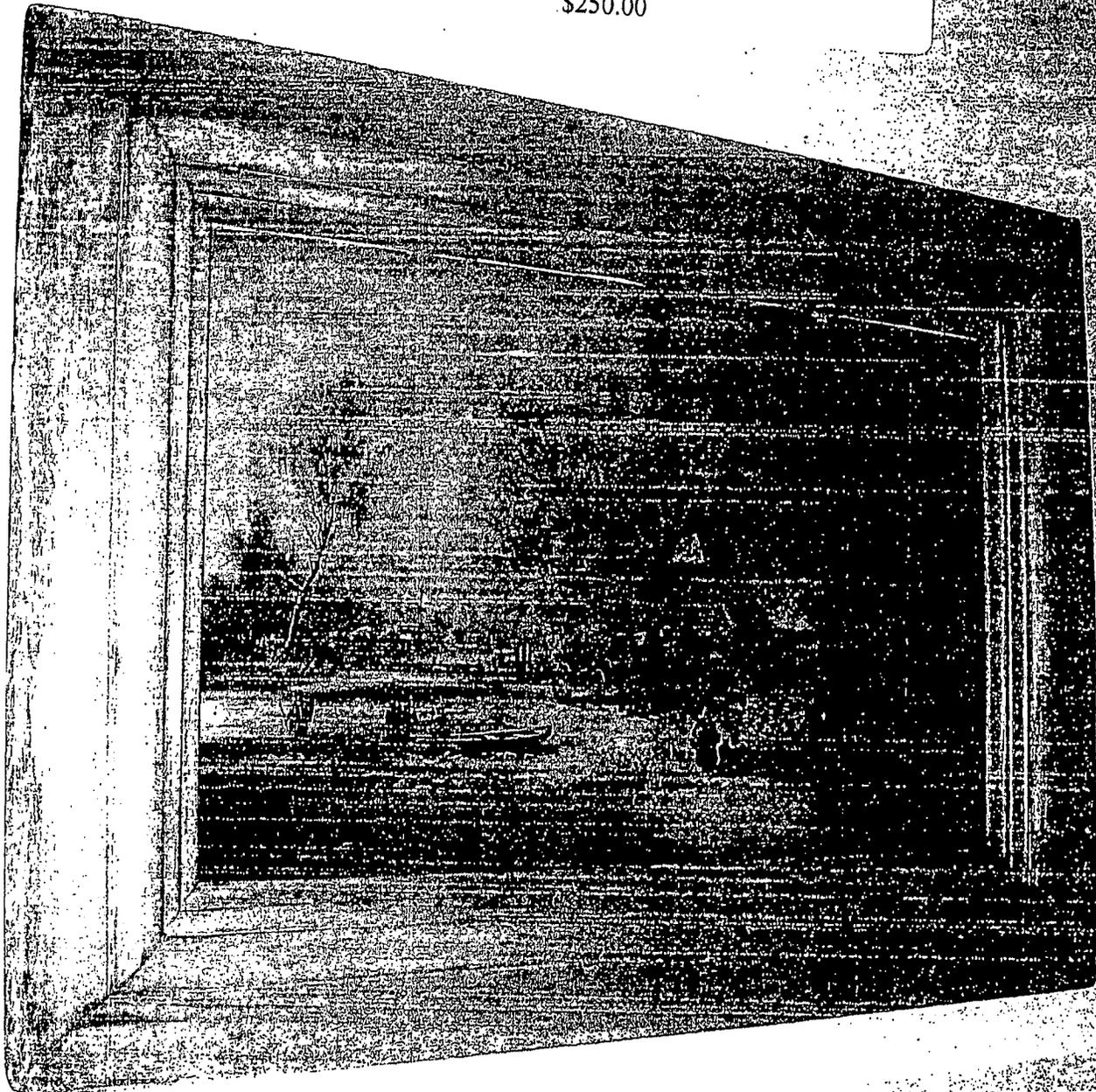
15A

Set of three Nesting Tables - Basement Foyer  
\$350.00

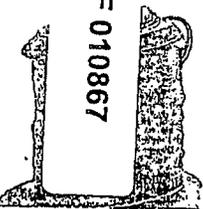
AUSF 010866



Picture - Fam Room Offic  
\$250.00



AUSF 010867



16A

17A

Pair of Magnolia Prints  
\$150.00



\$ 75.00  
each

AUSF 010868

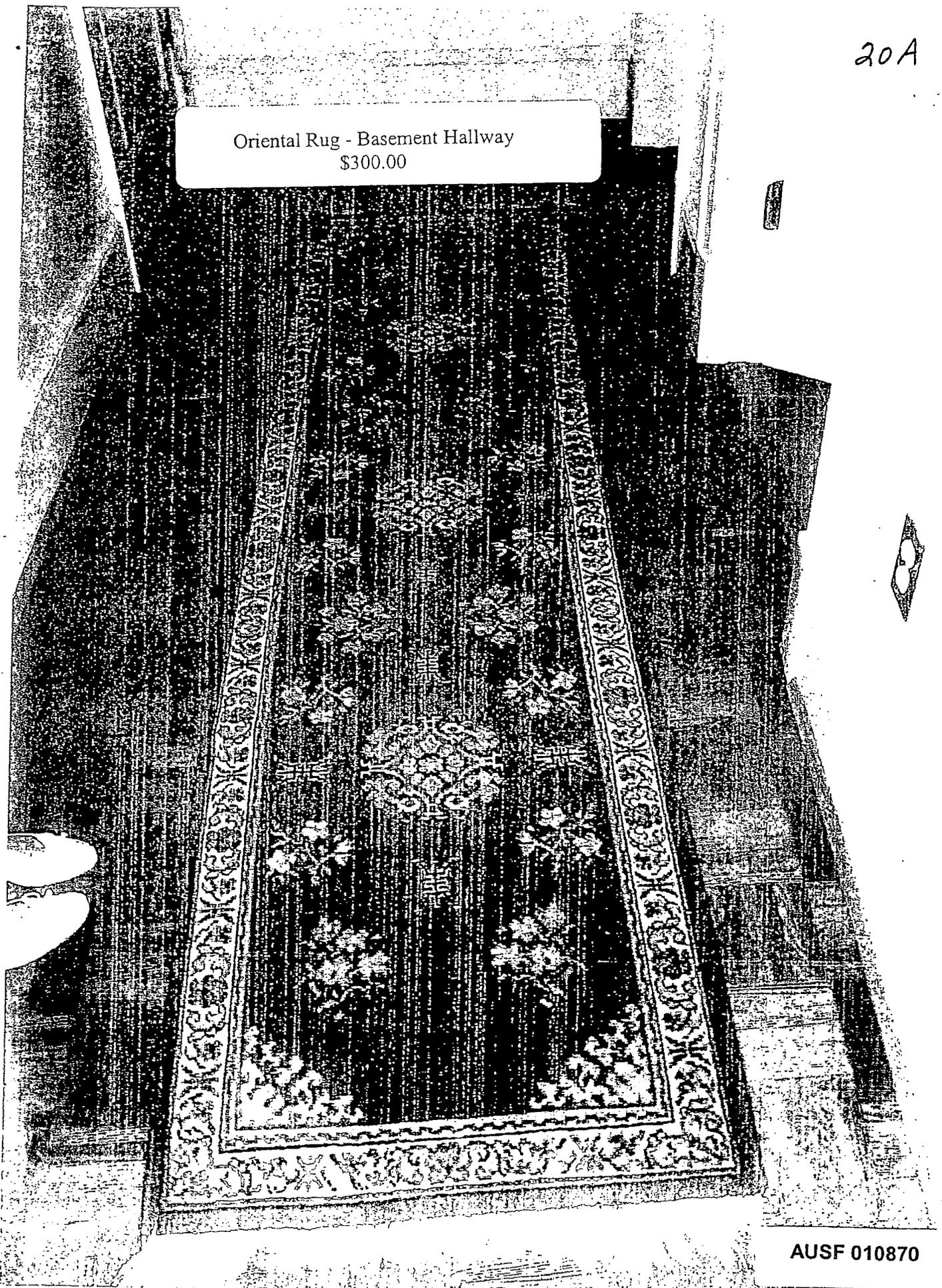
18 A



AUSF 010869

20A

Oriental Rug - Basement Hallway  
\$300.00



AUSF 010870

21A

Pink Arm Chair  
\$225.00

Oriental Rug - Basement Guest Room  
\$500.00

AUSF 010871

Sally  
Ekfelt/ekfelt/Staff/President/A  
mericanU

02/27/2006 11:42 AM

To Doug Kudravetz/doug/AmericanU@AmericanU

cc

bcc

Subject Fw: Appraisal

History:  This message has been replied to.

Found it!

Sally

----- Forwarded by Sally Ekfelt/ekfelt/Staff/President/AmericanU on 02/27/2006 11:44 AM -----

Sally  
Ekfelt/ekfelt/Staff/President/A  
mericanU

11/04/2005 03:53 PM

To info@quinnsauction.com

cc

Subject Appraisal

Hi, called and talked to you all today regarding appraising and auctioning some pieces of furniture. You suggested that if I would email you some photos of the items that I am interested in selling, you would be able to give me a ball park estimate of the current market value of each piece. I have attached the photos below - please let me know your thoughts and questions.

Thanks,

Sally Ekfelt  


    
Rose medallion Lamp.JPG One of a Pair of Crystal Lamps.JPG Walnut Nesting Tables - third table not pictured.JPG  
     
Antique Dresser.JPG Antique Mahogany Linen Press.JPG Armchair.JPG Blue Brocade Martha Washington Chair.JPG  
     
Botanical Print - Magnolia 1.JPG Botanical Print - Magnolias 2.JPG Chinese Chippendale Sofa.JPG John Widdicomb Buffet.JPG  
     
Oriental Carpet 9 x 2.5.JPG Oriental Rug - 8.5 X 12.5.JPG Painted Antique Armoire.JPG Reproduction Painting.JPG  
    
Reproduction Rice Bed.JPG Step stool for bed.JPG Tea Table.JPG

AUSF 010872

Sally  
Ekfelt/ekfelt/Staff/President/A  
mericanU

02/27/2006 11:41 AM

To Doug Kudravetz/doug [REDACTED]

cc

bcc

Subject Fw: Appraisal

Doug - here is one!

Sally

----- Forwarded by Sally Ekfelt/ekfelt/Staff/President/AmericanU on 02/27/2006 11:43 AM -----

Sally

[REDACTED]

11/22/2005 11:26 AM

To Nancy Ladner

cc

Subject Fw: Appraisal

Dear Mrs. Ladner,

Maybe Missy can find another source who could come up with a second opinion re prices for the furniture - let me know if you can't open the photos!

Sally

----- Forwarded by Sally Ekfelt/ekfelt/Staff/President/AmericanU on 11/22/2005 11:24 AM -----



Sally  
Ekfelt/ekfelt/Staff/President/A  
mericanU

11/08/2005 12:47 PM

To info@quinnsauction.com

cc

Subject Appraisal

Hi, called and talked to someone in your office last week regarding appraising and auctioning some pieces of furniture. That person suggested that if I would email you some photos of the items that I am interested in selling, you would be able to give me a ball park estimate of the current market value of each piece. I have attached the photos below - please let me know your thoughts and questions. This is the second email I have sent - I am concerned that maybe you couldn't open the first one!

Thanks,

Sally Ekfelt  
[REDACTED]



- One of a Pair of Crystal Lamps.JPG



- Rose medallion Lamp.JPG



- Antique Dresser.JPG

AUSF 010873



- Antique Mahogany Linen Press.JPG



- Armchair.JPG



- Blue Brocade Martha Washington Chair.JPG



- Botanical Print - Magnolia 1.JPG



- Botanical Print - Magnolias 2.JPG



- Chinese Chippendale Sofa.JPG



- IMG\_4270.JPG



- John Widdicomb Buffet.JPG



- Oriental Carpet 9 x 2.5.JPG



- Oriental Rug - 8.5 X 12.5.JPG



- Painted Antique Armoire.JPG



- Reproduction Painting.JPG



- Reproduction Rice Bed.JPG



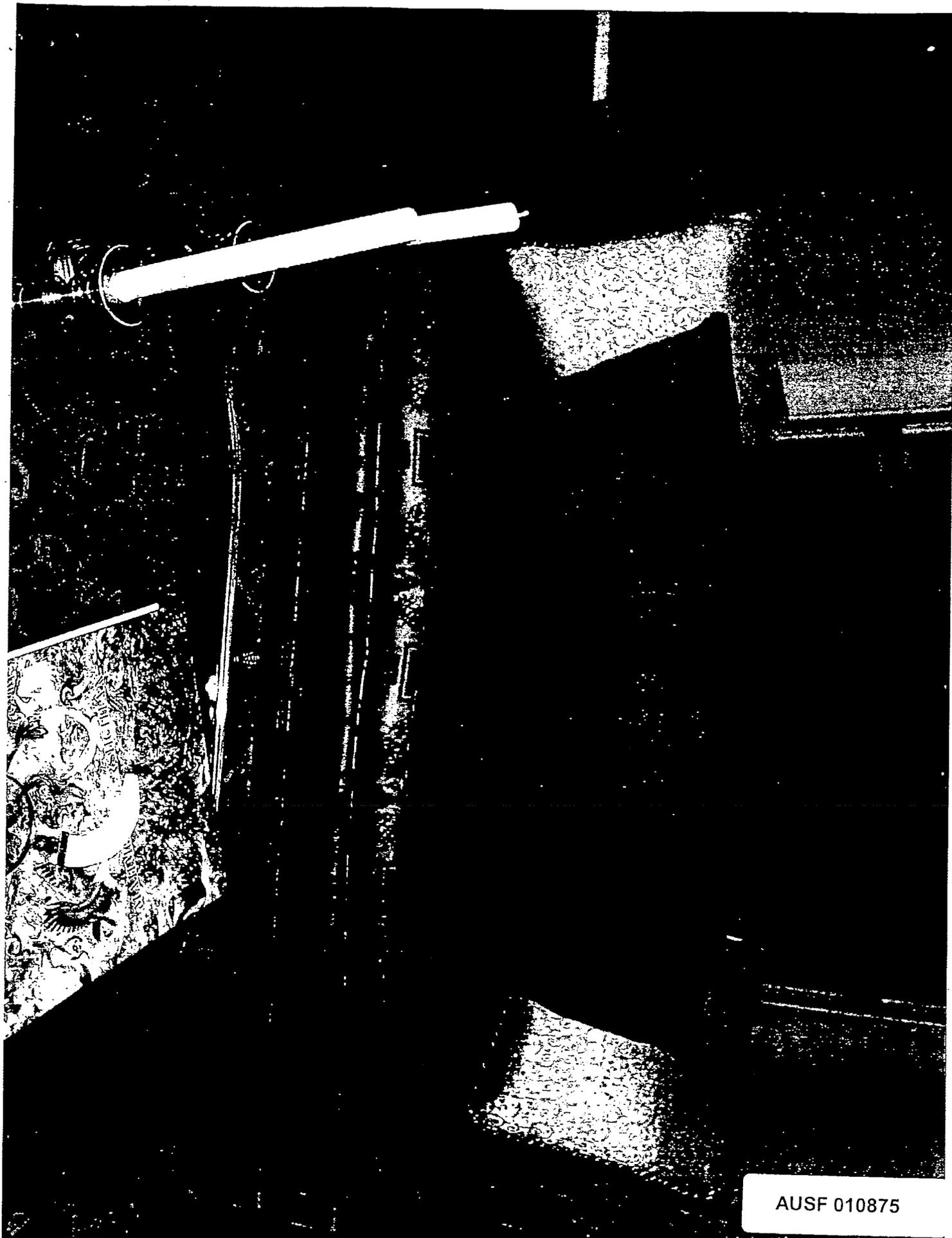
- Step stool for bed.JPG



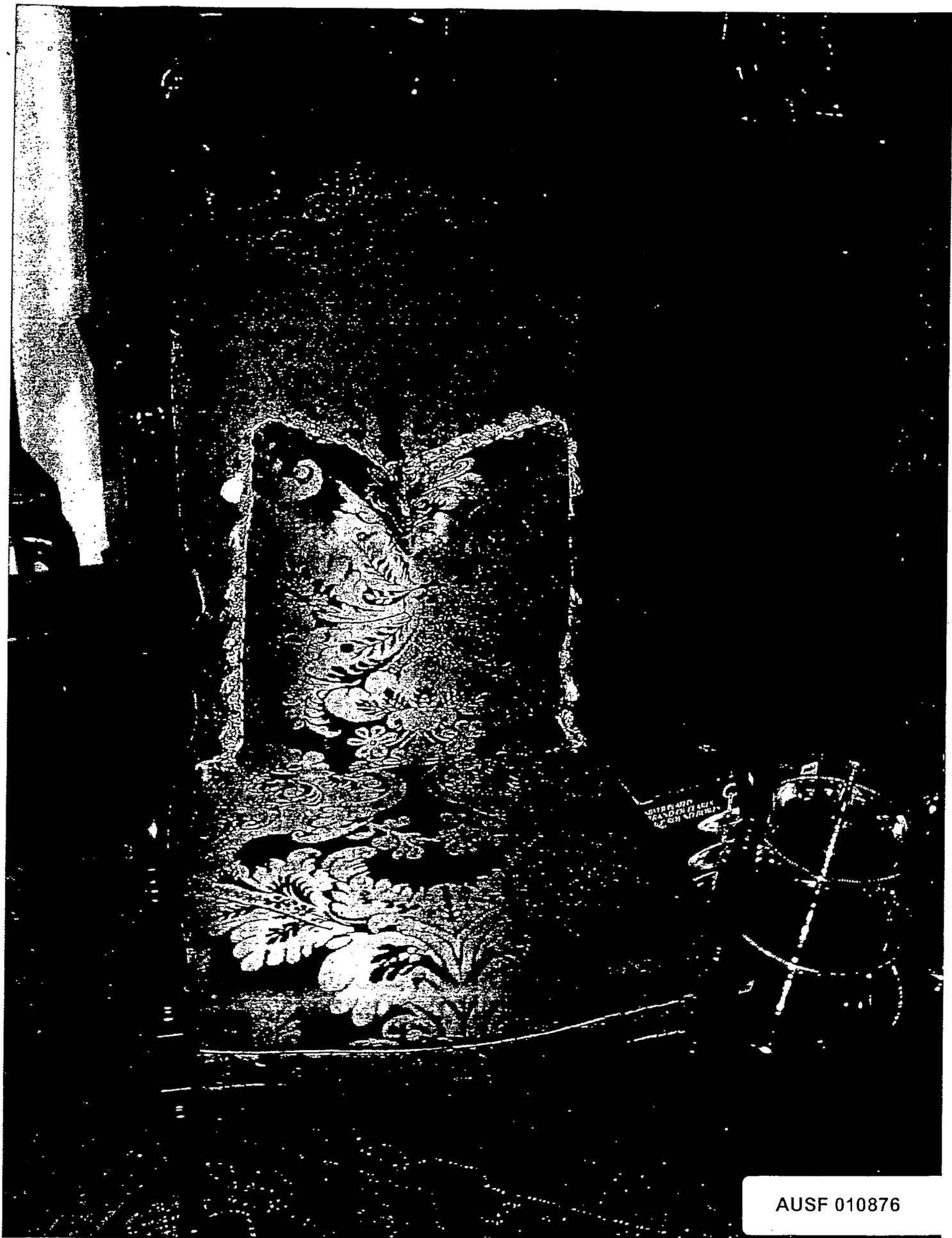
- Tea Table.JPG



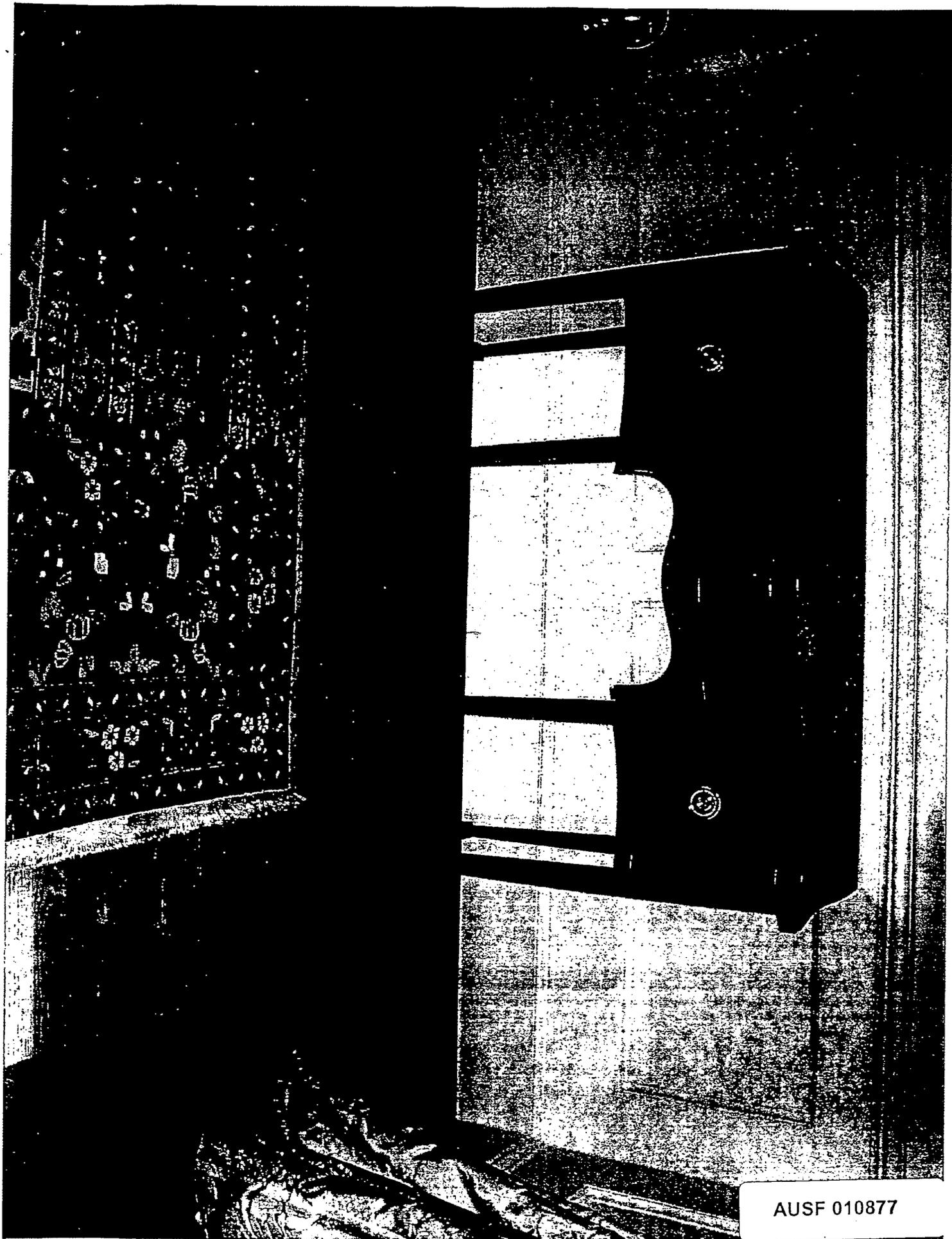
- Walnut Nesting Tables - third table not pictured.JPG



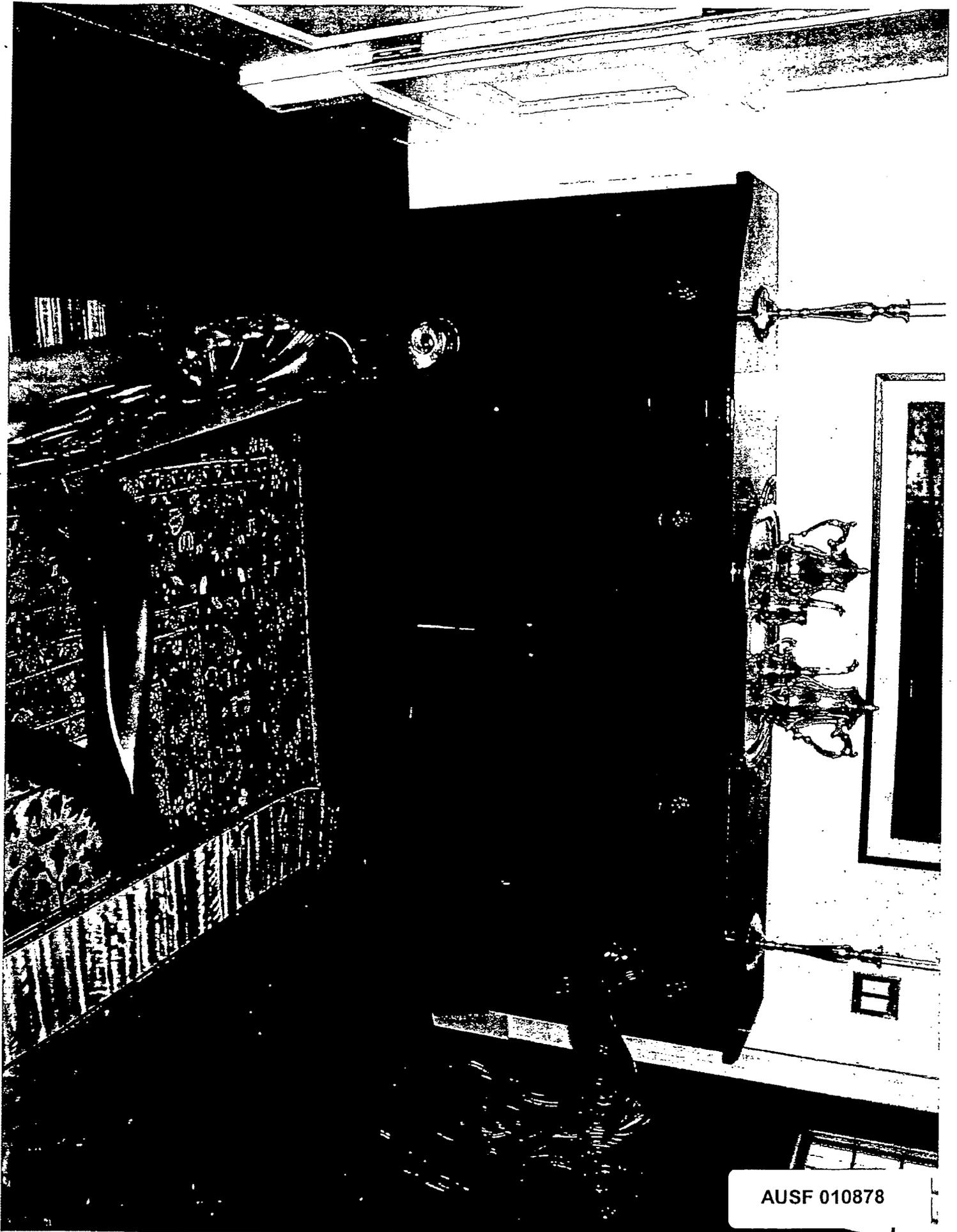
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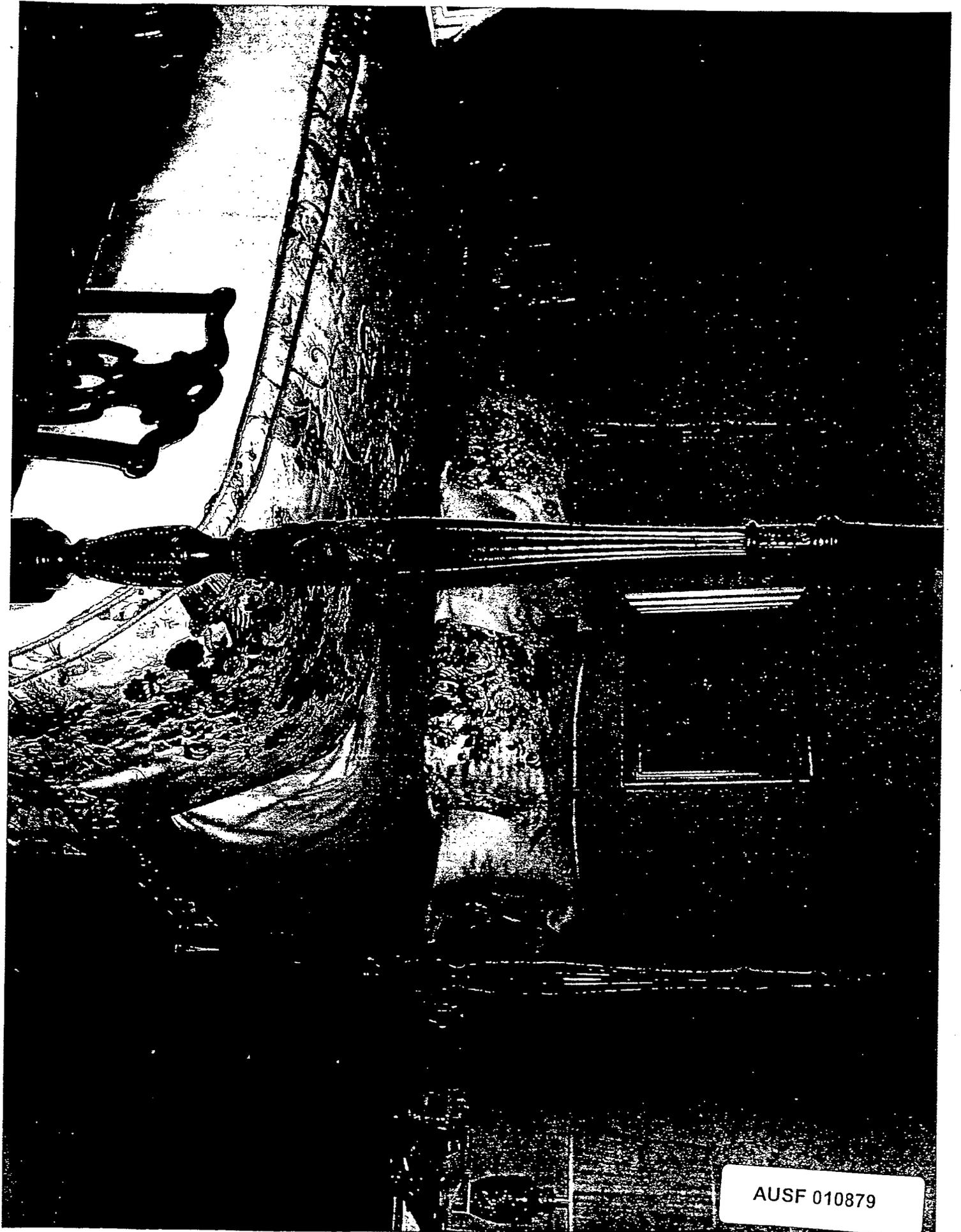
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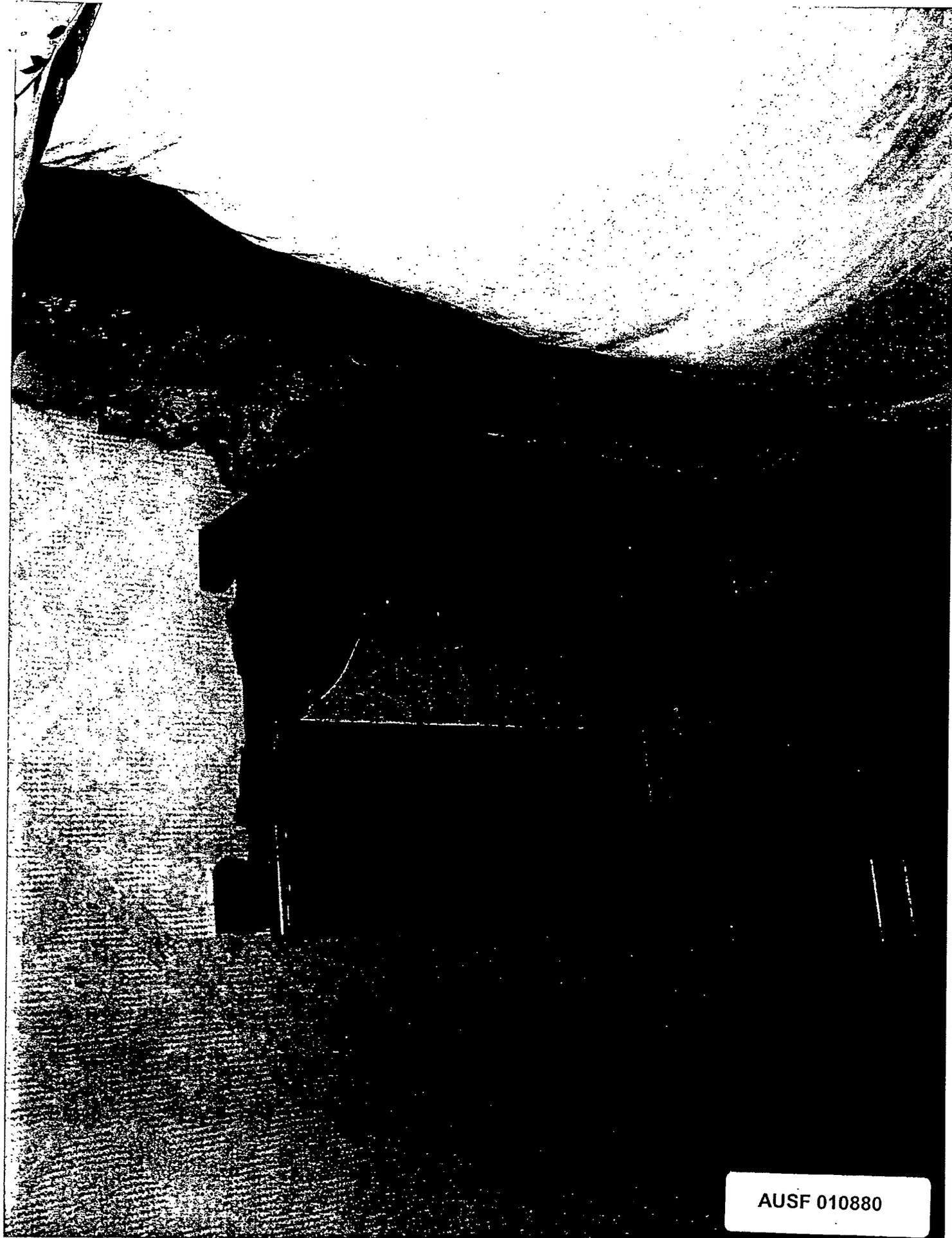
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AUSF 010878



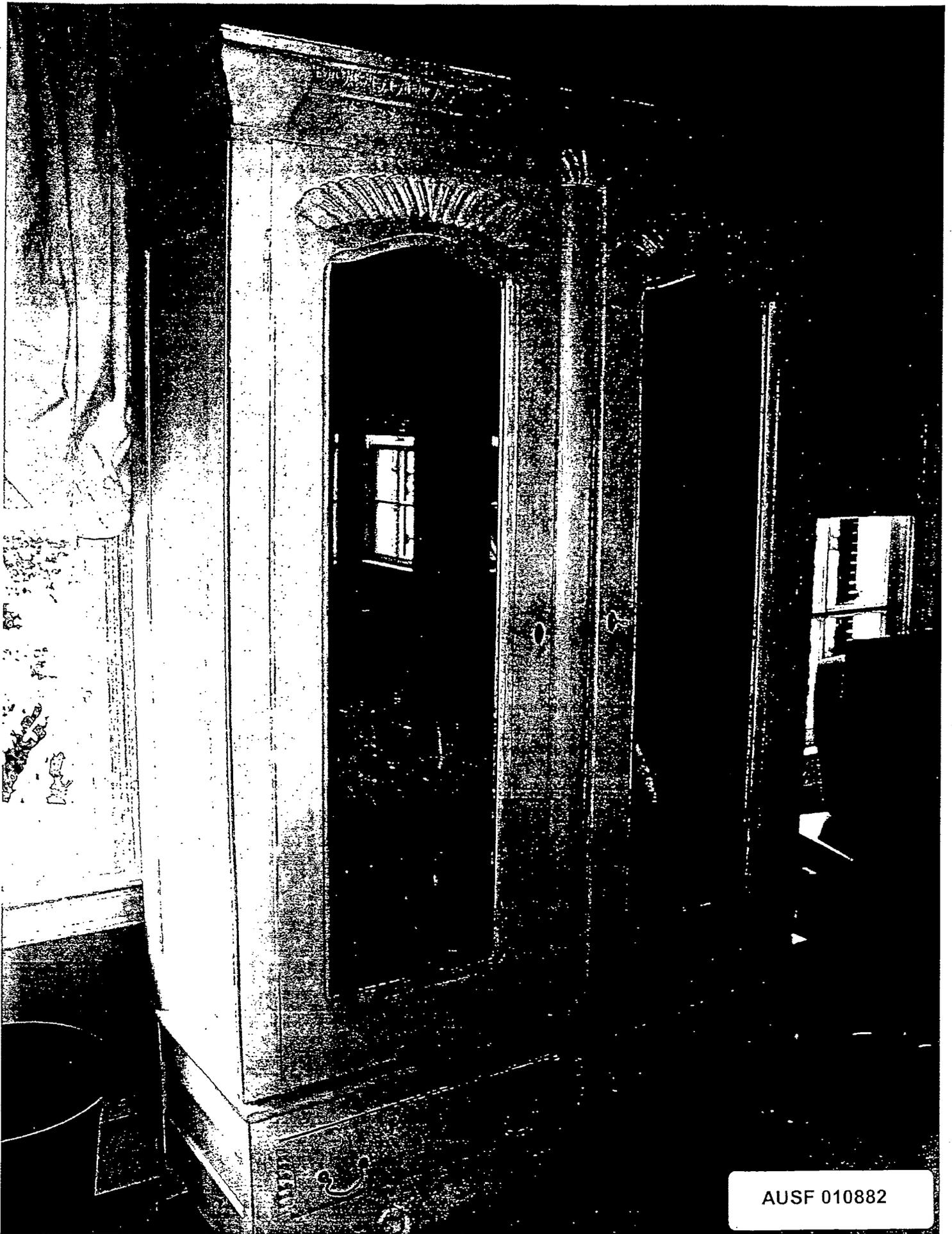
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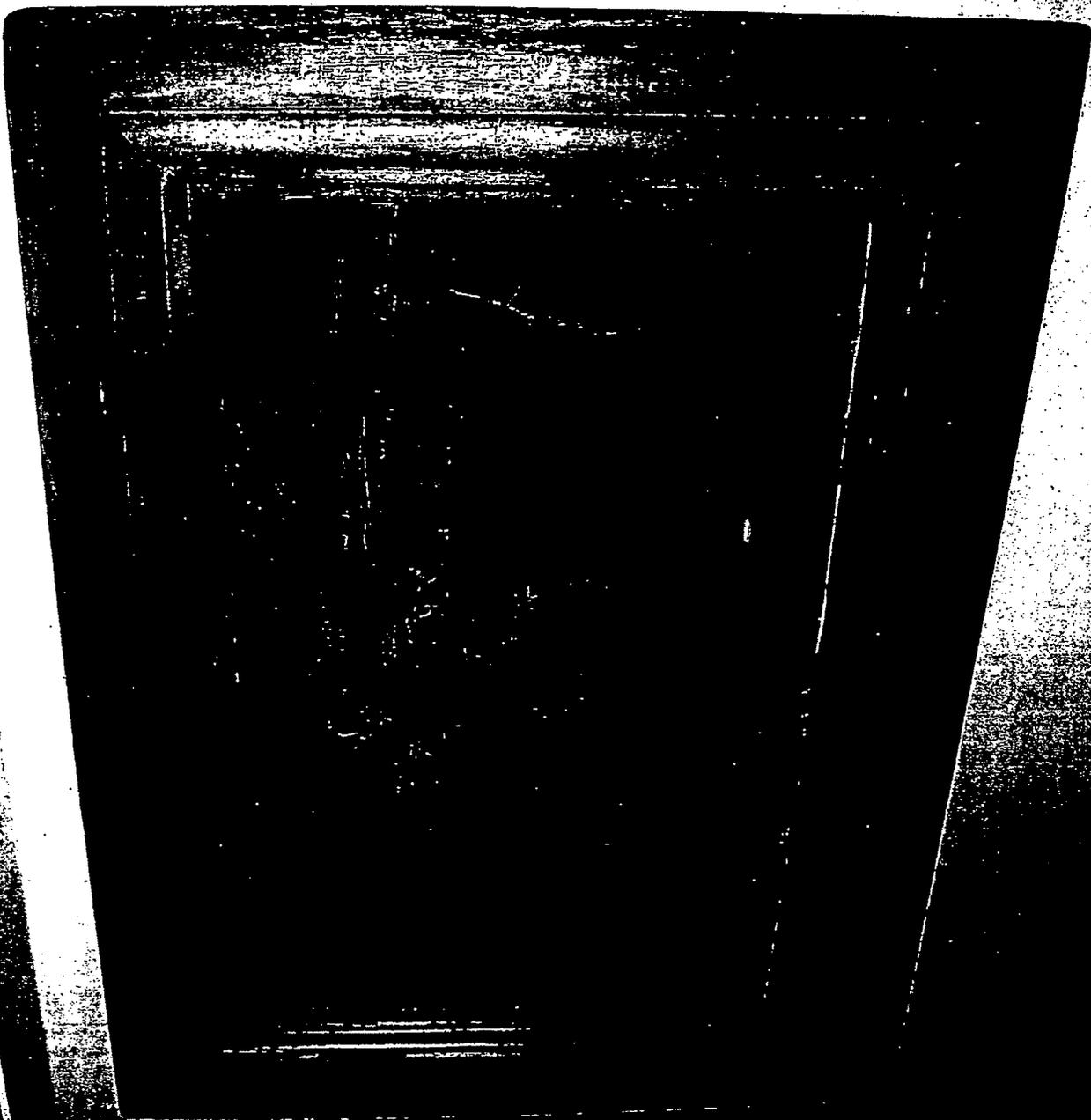
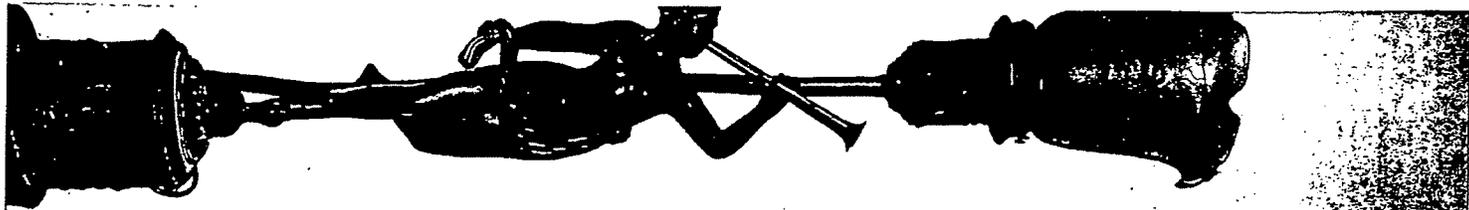
AUSF 010880



AUSF 010881



AUSF 010882



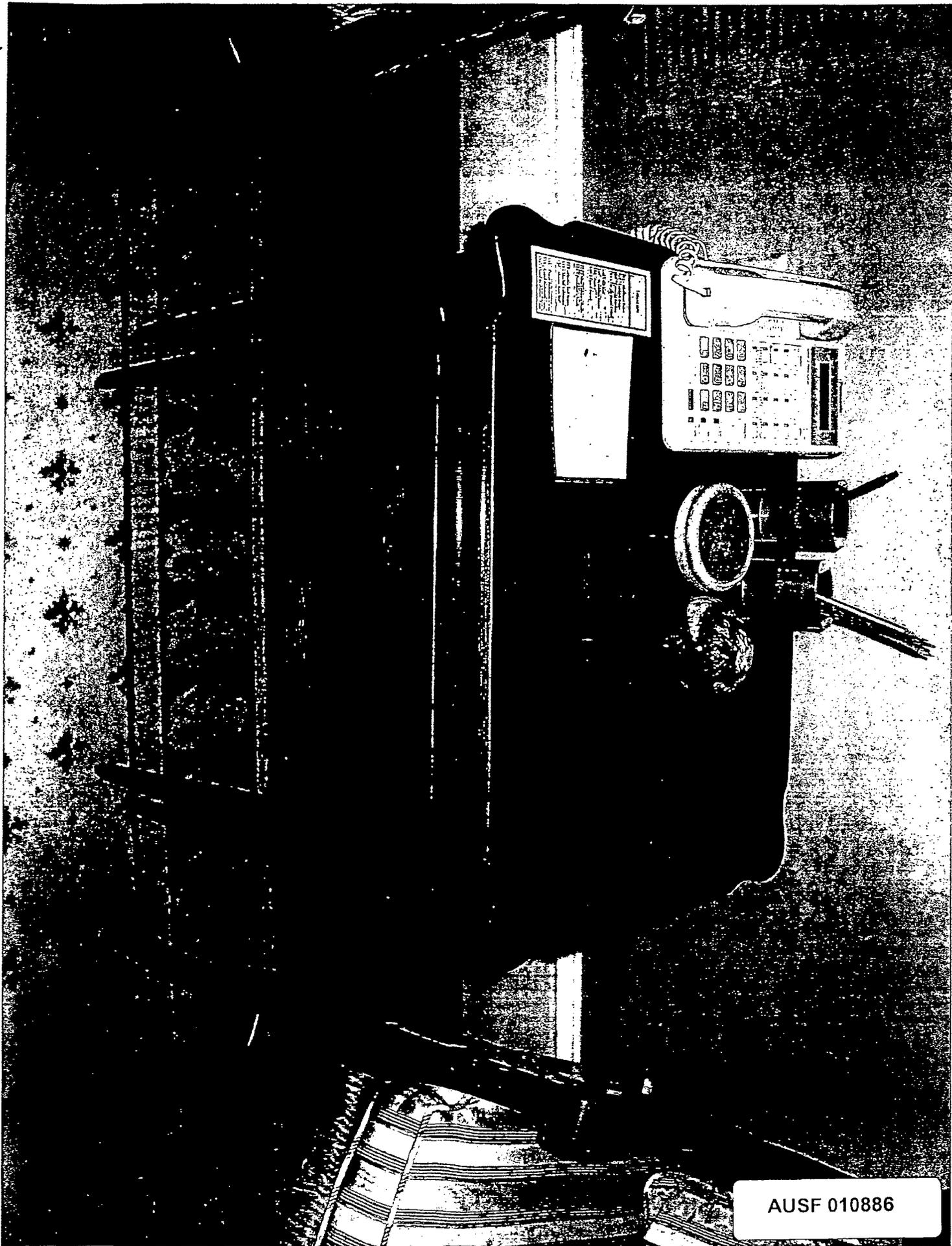
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AUSF 010884



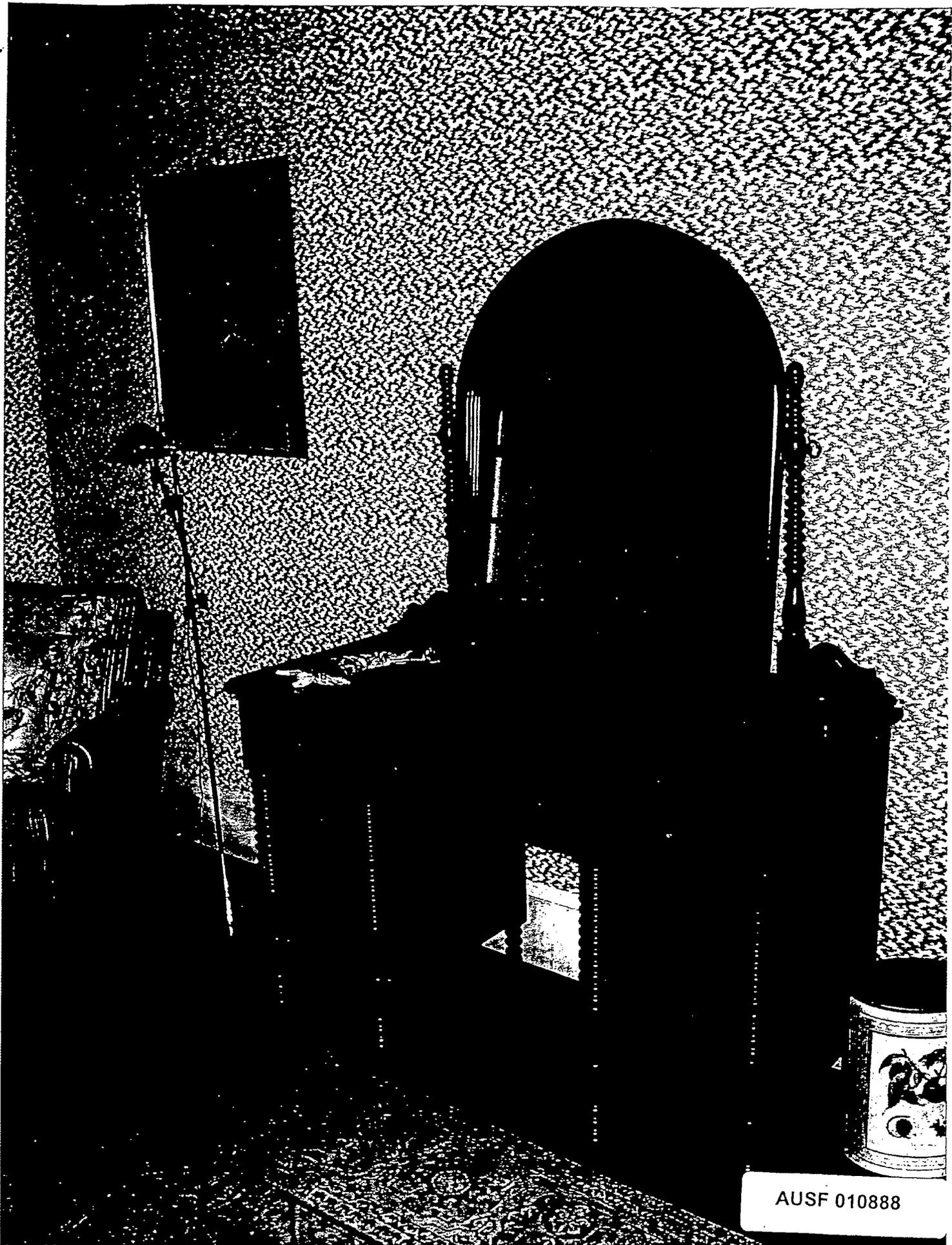
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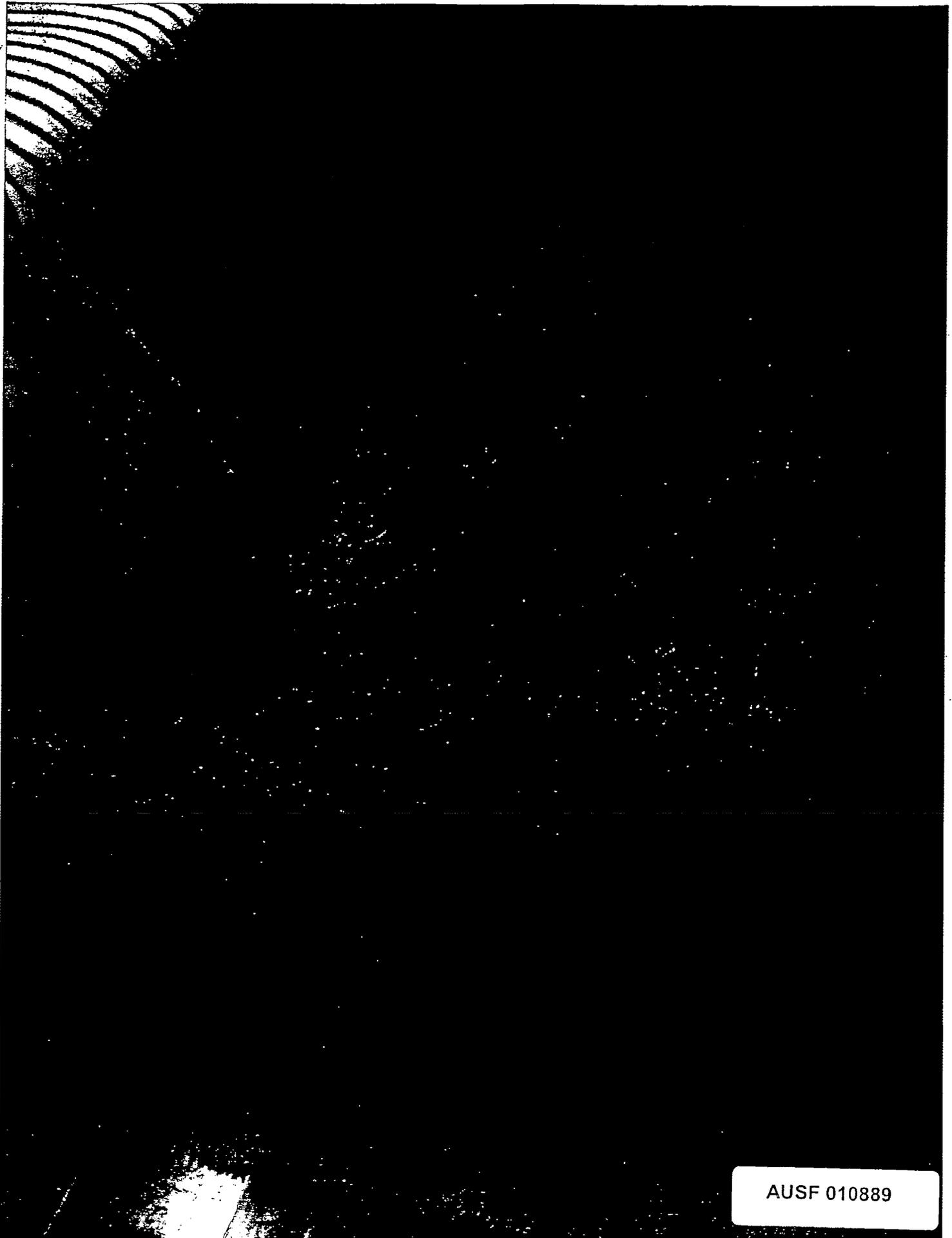
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AUSF 010887

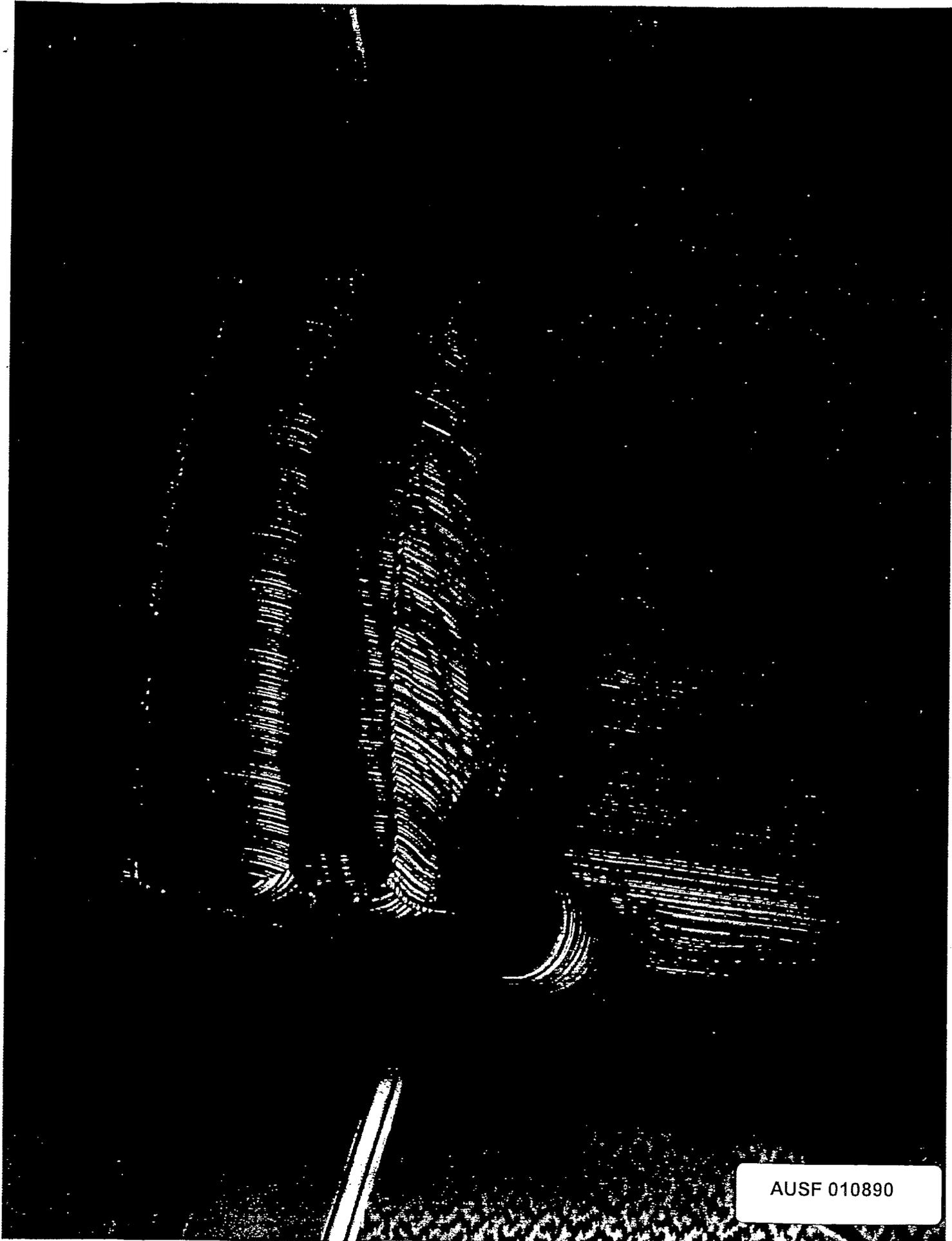




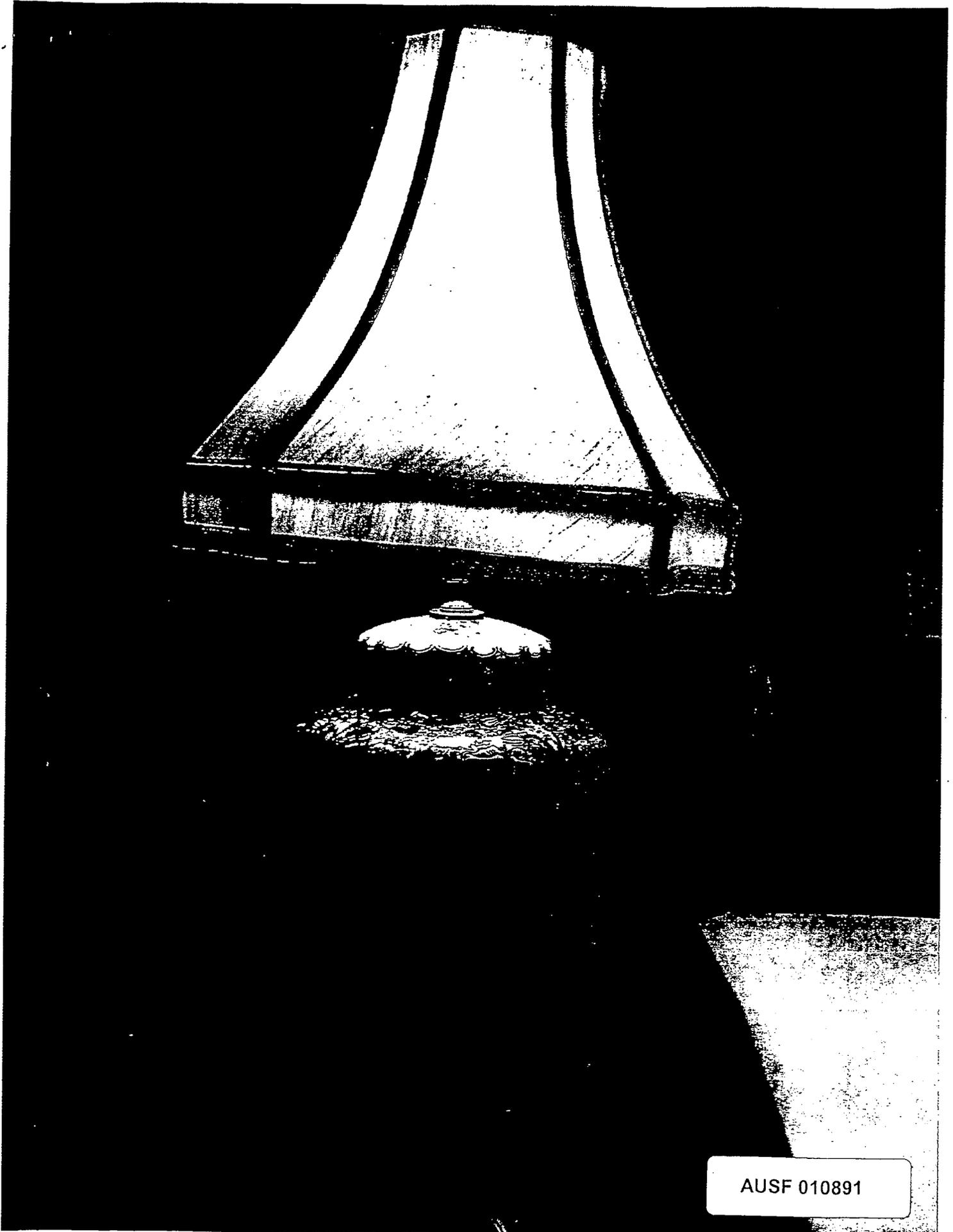
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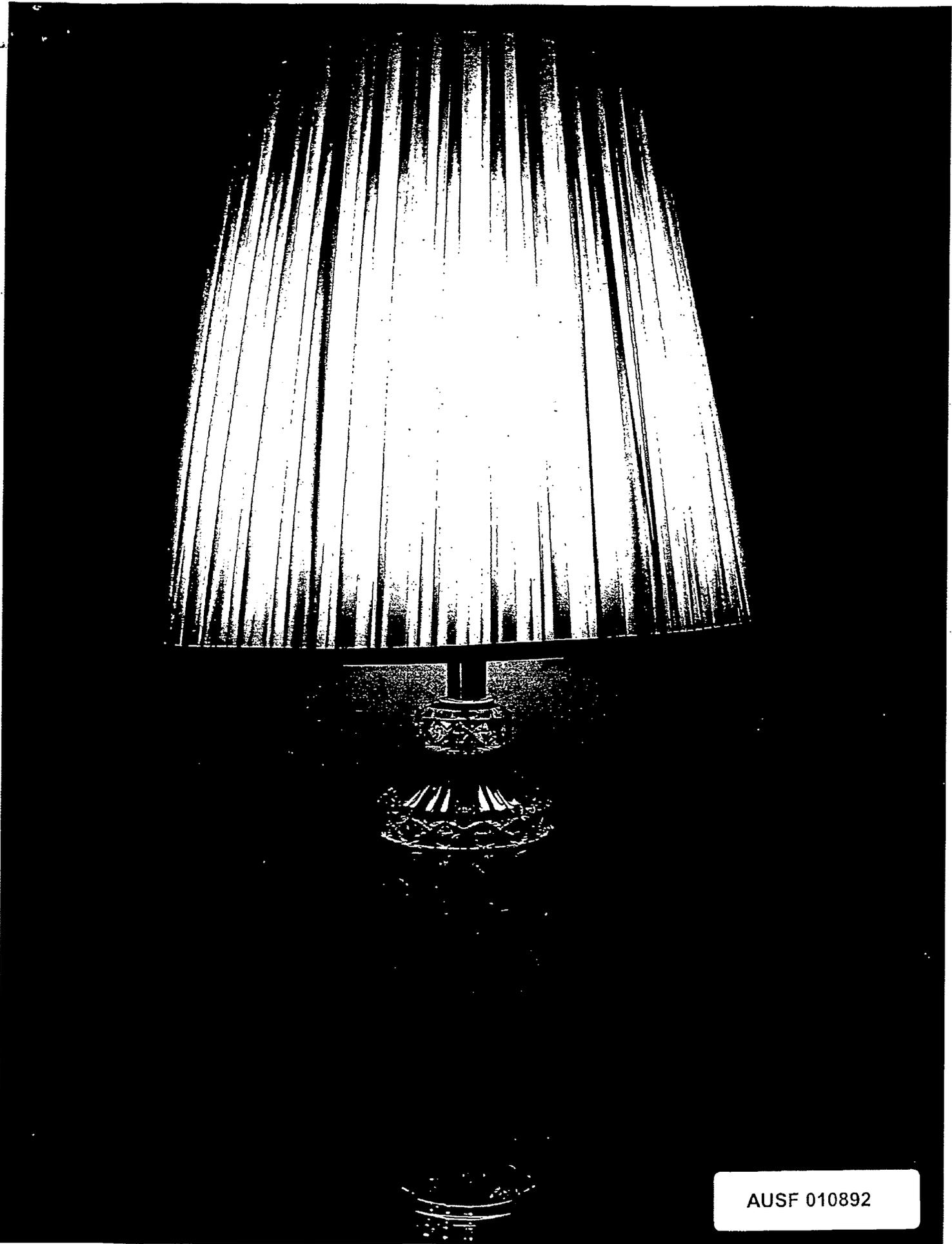
AUSF 010889



AUSF 010890



AUSF 010891



AUSF 010892

## Ladner Personal Inventory at the President's Residence

December 8, 2005

*Highlighted items have been purchased by AU*

### Foyer:

- Rose Medallion Porcelain Urn & Tray
- Imari Bowl

### Stairs:

- Chinese Urn – green glazed pottery

### Dining Room:

- English Tea Table
- John Widdicomb Buffet
  - All Linen Stored in Buffet – placemats, napkins, cocktail napkins, doilies – see attached linen inventory
  - 3 golden glass platters & 2 golden glass bowls
- Brass Chandelier
- Silver Hollowware & China Stored in Bottom of Break Front
  - Royal Dalton China “English Renaissance” Pattern:
    - 1 of each - coffee pot, tea pot, sugar & creamer
    - 2 covered oval vegetable bowls
    - 3 open oval vegetable bowls
    - 16 double-handled cream soup bowls
    - 16 demi-tasse cups & saucers
    - 14 coffee cups & 30 saucers
    - 14 small bowls
    - 16 dinner plates
    - 16 luncheon or salad plates
    - 16 bread & butter plates
  - Silver:
    - 2 sugar & creamers
    - 2 small candlesticks
    - 5” shell dish
    - 4” Revere bowl
    - 5” shallow bowl
    - salad plate
    - 9 silver trays – various sizes
    - 5 small dishes – various shapes & sizes
    - large two-handled platter
    - pedestal candy dish
    - round casserole dish with lid
    - 2 large Revere bowls
    - oval bread basket
    - rectangular casserole dish
    - engraved plate

AUSF 010893

- punch bowl with sterling tray
  - Crystal Pitcher
- Silver Hollowware Stored in Dining Room Silver Closet:
  - 3 (16" diameter) round trays – plain with plain border
  - 1 large breakfast tray (26"x16.25") - galleried with handles
  - 2 (12"x10") rectangular trays – plain with plain border

### Great Room:

- Yamaha Stereo Equipment & 2 Bose Speakers
- The American University Rose

### Living Room:

- Oriental Lamp – carved jade statue with rectangular silk shade
- Salmon-colored Chinese Chippendale Sofa
- Blue Brocade Martha Washington Chair
- 2 Pink, Beige, & Navy Blue Plaid Queen Anne Style Dining Chairs

### Kitchen & Butler's Pantry:

- Small Appliances:
  - Cuisinart Quick Prep
  - KitchenAid Mixmaster
  - Hamilton Beach Blender
  - Bread and Pasta Machines
  - Waffle Iron
  - Popcorn Popper
- Cookbooks:
  - Better Homes & Garden, The New Cookbook
  - The New Basics Cookbook
  - Vidalia Sweet Onion Cookbook
  - Jambalaya
  - Recipe Jubilee
  - Larousse Gastronomique – 2 copies
  - Le Cordon Bleu Complete Cooking Technique
- Dishes, Glasses, & Linens:
  - small green-striped glass jug with two cups
  - 1 glass Pyrex pie pan
  - 1 set of three Pyrex measuring pitchers
  - 1 ceramic pie dish – blue rim
  - 2 white ceramic pie dishes
  - 2 white ceramic soup terrines with ladles
  - 5 white ceramic cereal bowls – 8" diameter
  - 2 large white ceramic coffee cups – 4.5" diameter
  - 2 deep white ceramic bowls – 6.5 " diameter
  - 2 white ceramic platters 12" long
  - 1 white ceramic pasta bowl 13" diameter
  - 1 white gravy boat and platter

- 3 blue cereal bowls 6.5' diameter
- 1 small cobalt blue tea pot
- 1 Italian ceramic wall clock
- 2 green fluted edged pottery vegetable bowls 12" long and
- 3 small matching dishes 4"x4", 2 green, 1 cream-colored
- 1 dozen assorted coffee mugs
- 1 dozen assorted thermal coffee mugs
- 1 coffee carafe
- 1 set of four cheese knives with stand
- assorted commingled kitchen utensils – 90% belongs to PR
- 1 cast iron frying pan – 12" diameter
- 1 spatter screen – 13" diameter
- 1 broiler pan
- assorted commingled pots & pans – 90% belong to PR
- 1 large wooden salad bowl on stand – see photo
- 23 "Cloverdale botanical print placemats
- 30 "Cloverdale" botanical print coasters
- Set of Spode Earthenware - "Christmas" Pattern
  - 12 dinner plates
  - sugar & creamer
  - salt & pepper shaker
  - 3 tiles
  - flan dish
  - napkin holder and dinner bell
- 21 martini glasses – assorted sizes and colors – all martini glasses in PR belong to the Ladners
- 16 frosted glass tumblers with flower motif
- 14 frosted glass high balls with flower motif
- linens – see attached linen inventory
- 1 plaid apron

#### **Dr. Ladner's Office:**

- Leather Desk Chair
- Chinese Lamp
- Leather Ottoman
- Assorted books & framed photographs
- Globe on stand

#### **Dr. Ladner's Storage Closet – Basement**

- Assorted books, papers, files, 2 filing cabinets

#### **Master Bed Room:**

- Rose Medallion Lamp from Gaylord's
- Antique Linen Press
- 4 Poster Rice Bed Frame, Mattress & Step Stool
- 2 Pink, Beige, & Navy Blue Plaid Queen Anne Style Dining Chairs
- Painting by General Wallace Robinson - over fireplace
- 2 Crystal Lamps
- VCR
- Tivo

**MBR Bathroom:**

- Bose Stereo
- Tiffany clock
- All linens from Linen Closet – sheets & towels

**NL Office:**

- 2 Botanical Prints – Tulips
- 1 Black & White Print – “Fried Green Tomatoes”
- Afghan Throw

**Back Guest Bed Room:**

- Rowing Machine
- Tread Mill

**Hall Closet:**

- All Linens – all bedding, towels, & tablecloths
- Miele Vacuum Cleaner

**Front Guest Bed Room**

- Gilt Framed Mirror
- White Wing Back Chair
- Blue Glass Vase
- White Antique Armoire
- Ab Works Exercise Machine

**Basement Foyer:**

- 3 Nesting Tables

**Family Room Office:**

- 2 Botanical Prints – Magnolias
- Painting - over fireplace
- 4 Boxes of One Dozen 8” Glass Plates
- 5 Boxes of one Dozen 10.75” Glass Plates

**Basement Back Hallway:**

- Red Oriental Carpet Runner

**Basement Guest Bedroom:**

- Pink-Striped Armchair
- Oriental Carpet
- Antique Vanity – Jenny Lind Chest & Dresser with Mirror

- Linen Closet:
  - comforter & all pillows
  - record collection
  - 8 pink organza 54" square table cloths
  - 4 white organza 54" square table cloths
- Bathroom
  - green towels

#### Catering Kitchen:

- 3 Flowers Vases – one large blue bowl, one clear glass fluted, one crystal
- Cookbooks:
  - Moosewood Cookbook
  - Raw
  - The Traditional Cuisine Provencale
  - The Seattle Classic Cookbook
  - Dungeness Crab & Blackberry Cobbler
  - The Silver Palate Cookbook
- Pyrex:
  - 3 (8"x8") casserole dishes
  - 1 (5") diameter round dish
  - 1 (11") diameter round dish
  - 1 (9.5"x12.5") casserole dish
  - 4 pyrex thermal covers with dishes inside
- 8 White Ceramic Casserole Dishes

#### Garage:

- Tobogan

#### Attic:

- Box of Framed Art
- 1 Framed Painting
- 3 Hurricane globes
- 2 Tall Brass Candlesticks
- Carolers from Dalton Brody
- 35 Boxes Marked "Ladner"

#### General:

- All Televisions
- All Stereos

#### Addendum – See Attached Lists:

Items paid for in settlement – see attached charts and photographs

- "Attachment C: Annotated Version of Table 3A of Protiviti"
- NL – AU Gift Closet

} Items with receipts only

## NL - AU Gift Closet

1. Ann Hand pin - Presidential seal
2. 4 Ann Hand angel pins
3. Tiffany's silver book mark
4. 2 Tiffany's crystal bow boxes
5. 4 tiny clocks from The Tiny Jewel Box
6. 2 Tiffany votives
7. 2 sets of 6 Laguiole steak knives from Marshall's in Pasadena, Maryland
8. 4 boxes of note cards
9. 1 small silver frame - Antique Associates of Greenville, SC
10. 3 silver baby pacifier holders - Antique Associates of Greenville, SC
11. 2 copies of Home Comforts - book - Amazon.com
12. 2 copies of Mrs. Whaley Entertains - book - Amazon.com
13. 3 boxes of soap petals
14. 1 floral china plate
15. 1 crystal perfume bottle
16. 3 small red leather photo albums
17. AU wooden, brass-plated box for correspondence cards
18. 4 linen sachets - Chevy Chase Antique Gallery
19. 2 sets of linen sachet drawer liners - Chevy Chase Antique Gallery
20. 2 glass picture frames (8"x10") - Neiman Marcus
21. 7 (4"x7") silver picture frames - Ross Simon
22. 4 (8"x10") silver picture frames - Ross Simon
23. 6 large fringed scarves from India
24. 1 pair of silver-plated candle sticks
25. 2 gift bags for wine
26. 1 set of cosmetic bags
27. 1 ceramic bowl from Tunisia
28. 1 silver bud vase
29. 1 incense box
30. 1 china plate depicting US Capitol Building
31. 1 Tiffany china holiday plate
32. AU crystal paper weight in wooden box
33. 1 lemon topiary tree from The Kellogg Collection
34. 2 Tiffany china holiday bowls
35. 1 china tea pot
36. 1 set of 4 Towle stainless steel knives
37. 1 lacquer ware box with inlaid mother of pearl
38. 4 assorted picture frames
39. 1 (5"x7") silver picture frame
40. 1 lucite bottle of bathing gel
41. 1 scented candle
42. 1 crystal decanter
43. 1 silk scarf
44. 4 AU t-shirts

01/06/06

Equipment Report For President's Res  
Buildings

Page: 1

Cat	Property Tag	Description Size	Department Location	Manufacturer Model Number Serial Number	Acquisition Date Acquisition Method Acquisition Cost
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IMP	B200F1	Presidents Res Chef Office			
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11/01/2003	
Constructed	
71,082.68	*

Total For: Buildings	71,082.68	**
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01/06/06

## Equipment Report For President's Res

Page: 2

## Equipment

Cat	Property Tag	Description Size	Department Location	Manufacturer Model Number Serial Number	Acquisition Date Acquisition Method Acquisition Cost
OFUR	PR0059	4314 4' Colby Backless Bench		Colby 4314	07/30/1997 Purchased 305.00 *
OFUR	PR0060	4867 9' Camelot Table		Camelot 4867	07/30/1997 Purchased 1,425.00 *
OFUR	PR0061	4808L Taunton Low Side Table		Taunton 4808L	07/30/1997 Purchased 185.00 *
OFUR	PR0062	4808L Taunton Low Side Table		Taunton 4808L	07/30/1997 Purchased 185.00 *
OFUR	PR0063	4808L Taunton Low Side Table		Taunton	07/30/1997 Purchased 185.00 *
OFUR	PR0064	6305 Brittany Armchair		Brittany 6305	06/24/1997 Purchased 525.00 *
OFUR	PR0065	7200 Adirondack Chair		Adirondack 7200	07/21/1997 Purchased 325.00 *
OFUR	PR0066	7200 Adirondack Chair		Adirondack 7200	07/21/1997 Purchased 650.00 *
OFUR	PR0067	6303 5-1/2 Brittany Bench		Brittany 6303	06/24/1997 Purchased 845.00 *

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OFUR PR0068	6305 Brittany Armchair	Brittany 6305	06/24/1997 Purchased	525.00 *
OFUR PR0069	4314 4' Colby Backless Bench	Colby 4314	06/24/1997 Purchased	305.00 *
OFUR PR0070	4809 Berwick Side Table	Berwick 4809	06/24/1997 Purchased	150.00 *
OFUR PR0071	48008H Taunton High Side Table	Taunton 4808H	06/24/1997 Purchased	200.00 *
OFUR PR0072	5508 Kennet Serving Trolley	Kennet 5508	06/24/1997 Purchased	990.00 *

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01/06/06

Equipment Report For President's Res  
Equipment

Page: 3

Cat	Property Tag	Description Size	Department Location	Manufacturer Model Number Serial Number	Acquisition Date Acquisition Method Acquisition Cost
OFUR	PR0073	6302 Brittany Loveseat		Brittany 6302	06/24/1997 Purchased 685.00 *
OFUR	PR0074	4807 4' Taunton Coffee Table		Taunton 4807	06/24/1997 Purchased 355.00 *
OFUR	PR0075	8003GR 8'3" X 10'10" Rect Green Umb		8003GR	06/24/1997 Purchased 560.00 *
OFUR	PR0077	6305 Brittany Armchair		Brittany 6305	09/27/1997 Purchased 525.00 *
OFUR	PR0078	6305 Brittany Armchair		Brittany 6305	09/22/1997 Purchased 525.00 *
OFUR	PR0079	4807 4' Taunton Coffee Table		Taunton 4807	09/22/1997 Purchased 310.00 *
OFUR	PR0080	Mastercraft Furniture		MAstercraft	09/07/1995 Purchased 1,383.00 *
OFUR	PR0081	King of Sheffield Silverware		King of Sheffield	02/15/1996 Purchased 5,096.09 *
OFUR	PR0082	Ann Sandra Crystal		Ann Sandra	02/09/1996 Purchased 538.90 *

AUSF 010902

OFUR PR0083	Patio Furniture		Patio Furniture	06/21/1995
				Purchased
				1,093.36 *
OFUR PR0084	Oneida Place Setting		Oneida	06/21/1995
				Purchased
				524.24 *
OFUR PR0085	Casual Furniture		Bamal Casual Furniture	07/23/1995
				Purchased
				626.00 *
OTH 200400000000000010	Presidents Res Chef Office			11/01/2003
				Purchased
				368.46 *
PRES ESILVERWARE	SILVERWARE FOR PRESIDENT HOUSE	4835		02/01/1996
				Purchased
				4,925.00 *

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Cat	Property Tag	Description Size	Department Location	Manufacturer Model Number Serial Number	Acquisition Date Acquisition Method Acquisition Cost
PRES	PR0001	Custom Sofa Claremont	1st floor		11/10/2003 Purchased 9,121.00 *
PRES	PR0002	Chinese Chippendale Chair	1st Floor		11/10/2003 Purchased 4,385.00 *
PRES	PR0003	Chinese Chippendale Chair	1st floor		11/10/2003 Purchased 4,385.00 *
PRES	PR0005	Atrium Lamp 27" and Shade	1st floor	BGLC-9649	11/10/2003 Purchased 1,263.00 *
PRES	PR0006	Antrium Lamp 27" and Shade	1st floor	BGLC-9649	11/10/2003 Purchased 1,263.00 *
PRES	PR0007	Custom Pillows - Collection	1st floor		11/10/2003 Purchased 2,167.00 *
PRES	PR0008	Handpainted Satinwood Console	1st floor	YOR9635	11/10/2003 Purchased 3,867.00 *
PRES	PR0009	Classic Urn - 2	1st floor	FGCON030CLSMEDL	11/10/2003 Purchased 616.00 *
PRES	PR0010	Sub-Zero 632/S Refrigerator		Sub Zero 632	10/01/2002 Purchased 8,589.90 *

AUSF 010904

PRES PR0011	Twentieth Century Bachelor Chest		NN-225	09/27/2003 Purchased	760.00 *
PRES PR0012	Thermador 48"	kitchen	Thermador PRG486GLUS	11/28/2002 Purchased	5,319.00 *
PRES PR0013	Selection of Antiques Books			10/22/2003 Purchased	1,100.00 *
PRES PR0014	Therador Hood	kitchen	Therador DH448ZS	12/30/2004 Purchased	2,550.00 *
PRES PR0015	Romance China Place Setting		Roamance	01/01/2001 Purchased	7,972.86 *

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Cat	Property Tag	Description Size	Department Location	Manufacturer Model Number Serial Number	Acquisition Date Acquisition Method Acquisition Cost
PRES	PR0016	Caesar Plate Setting			09/28/2004 Purchased 2,883.48 *
PRES	PR0017	Chandelier and Other Furn Items			03/10/2002 Purchased 5,730.00 *
PRES	PR0018	Konica 7118 Copier	LL	Konica 7118 27EE01146	05/17/2004 Purchased 3,395.00 *
PRES	PR0019	Mirror, 39X58 Vers Gold		CG1044VG	02/18/2002 Purchased 1,730.00 *
PRES	PR0020	Sofa, Erika Woven Pepper Red		MMANOR77-115	02/18/2002 Purchased 5,428.00 *
PRES	PR0021	Sofa-92" Textured Plain		IBENSON92-630	02/18/2002 Purchased 4,708.00 *
PRES	PR0022	Chair Multi Red/Check Rswd		Ghenley 78B/123	02/18/2002 Purchased 1,127.00 *
PRES	PR0023	Chair Multi on Red/Check Rswd		Ghenley 78B/123	02/18/2002 Purchased 1,127.00 *
PRES	PR0024	Orroman Rf Begonia, crd, boulln		MSTAR77A-CW-B	02/18/2002 Purchased 2,160.00 *

9/14'

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PRES PR0025

Table

GV8650

02/18/2002

Purchased

748.00 \*

PRES PR0026

Table, Side, Yew, 1 Drawer

FADVC497Y

02/18/2002

Purchased

1,763.00 \*

PRES PR0027

Table, Side, Yew, 1 Drawer

FADVC497Y

02/18/2002

Purchased

1,763.00 \*

PRES PR0028

Linen Press, Yew, Bow

MGTERRA45

09/29/2004

Purchased

5,950.00 \*

PRES PR0029

Console, Inlaid 1/2 Rnd W/Drawer

YOR9283

02/18/2002

Purchased

4,169.00 \*

AUSF 010907

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AU-CONTROLLER'S OFFICE

010/010

Cat	Property Tag	Description Size	Department Location	Manufacturer Model Number Serial Number	Acquisition Date Acquisition Method Acquisition Cost
PRES	PR0030	Table, Cocktail W/Inset Glass Top		MS3330-319	02/18/2002 Purchased 2,163.00 *
PRES	PR0031	Chair, Thistle Stripe Poppy		IMARGATE74	02/18/2002 Purchased 2,824.00 *
PRES	PR0032	Chair, Thistle Stripe Poppy		IMARGATE74	02/18/2002 Purchased 2,824.00 *
PRES	PR0033	Sconce, Metal		BBCTL-12	02/18/2002 Purchased 713.00 *
PRES	PR0034	Sconce, Metal		BBCTL-12	02/18/2002 Purchased 713.00 *
PRES	PR0035	Lamp, Hamilton Ii/White Silk Shade		FCB152W0	02/18/2002 Purchased 720.00 *
PRES	PR0036	Lamp, Antique 18"		MSA30010	02/18/2002 Purchased 625.00 *
PRES	PR0037	Lamp, Antique 18"		MSA30010	02/18/2002 Purchased 625.00 *
PRES	PR0038	Table, Occasional Round Mahogany W/		YOR9499	02/18/2002 Purchased 2,233.00 *

PRES PR0040	Lamp	PSIRL-190	02/18/2002 Purchased	563.00 *
PRES PR0041	Pillow, Needlepoint Floors Rose	VAUN38/S1	02/18/2002 Purchased	540.00 *
PRES PR0042	Pillow, Needlepoint, Floors Rose	VAUN38/Si	02/18/2002 Purchased	540.00 *
PRES PR0043	Assorted Pillows Custom - 4	CTN8125	02/18/2002 Purchased	638.00 *
PRES PR0044	Charger, Oval	WIL392413	02/18/2002 Purchased	252.00 *

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01/06/06

Equipment Report For President's Res  
Equipment

Page: 7

Cat	Property Tag	Description Size	Department Location	Manufacturer Model Number Serial Number	Acquisition Date Acquisition Method Acquisition Cost
PRES	PR0045	Candlesticks - 2		MOTHC7	09/29/2004 Purchased 104.00 *
PRES	PR0046	Bowl Blue and White		PSIRP019	02/18/2002 Purchased 99.00 *
PRES	PR0047	Magnifying Glass Holder		MS1254-149	02/18/2002 Purchased 121.00 *
PRES	PR0048	Box, Faux Book Design		MS1120-318	02/18/2002 Purchased 317.00 *
PRES	PR0049	Tray, Blue Canton Medium Lobe Set 5		MOTHCB1	02/18/2002 Purchased 220.00 *
PRES	PR0050	Television			11/10/2002 Purchased 944.95 *
PRES	PR0051	Mattress Warehouse			03/14/2001 Purchased 1,800.00 *
PRES	PR0052	Gas Grill			06/30/2001 Purchased 2,499.00 *
PRES	PR0053	Stove		hobart	11/13/9604 Purchased 1,929.65 *

AUSF 010910

PRES PR0054	Dryer	Maytag	11/25/1996 Purchased 559.95 *
PRES PR0055	Evita Dinner Plates - 152	Evita	03/26/2001 Purchased 4,353.56 *
PRES PR0056	Silverware		02/26/2001 Purchased 670.00 *
PRES PR0058	Patio Furniture	Brittany	06/18/1997 Purchased 5,269.00 *
PRES PRO010	English Chinoiserie		09/27/2003 Purchased 13,200.00 *

AUSF 010911

01/06/06

Equipment Report For President's Res  
Equipment

Page: 8

Cat	Property Tag	Description Size	Department Location	Manufacturer Model Number Serial Number	Acquisition Date Acquisition Method Acquisition Cost
-----					
PRES	PRO012	Twentieth Century Mahaogany Pedstal		PP-361-A	09/27/2003 Purchased 840.00 *
				Total For: Equipment	169,455.40 **
				Total For: President's Res	240,538.08 ***

AUSF 010912



AMERICAN UNIVERSITY  
WASHINGTON, DC

*Da -*

*Re our conversation.*

*Ben*

BENJAMIN LADNER  
PRESIDENT

AUSF 010913

# INVOICE

## THE KELLOGG COLLECTION, INC.

DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016



*Approved*  
*B. Ladner*  
*2-25-02*

BILL TO: THE AMERICAN UNIVERSITY



SHIP TO: NANCY B. LADNER



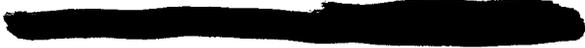
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						DOR	1MO
						Customer Pickup	
UNITS	U/M	ITEM DESCRIPTION		DISC	UNIT PRICE	AMOUNT	
		*****	QUOTATION	*****			
1	EA	MAKEOVER	LOC 030		250.000	250.00	
		MAKEOVER FEE					
1	EA	GVB65B	LOC 030		748.00	748.00	
		TABLE					
1	EA	MSTAR77A-CW-B	LOC 030		2160.00	2,160.00	
		OTTOMAN, R F BEGONIA, CRD, BOULLN					
2	EA	GHENLEY78B/123	LOC 030		1127.00	2,254.00	
		CHAIR, MULTI ON RED/CHCK RSWD					
1	EA	IBENSON92-630	LOC 030		4708.00	4,708.00	
		SOFA-92IN, TEXTURED PLAIN					
1	EA	MMANOR77-114	LOC 030		5428.00	5,428.00	
		SOFA, ERIKA WOVEN PEPPER RED					
		(Continued on Page 2)					

# INVOICE

**THE KELLOGG COLLECTION, INC.**  
 DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016  
 (202) 363-8858

BILL TO: THE AMERICAN UNIVERSITY  


SHIP TO: NANCY B. LADNER  


INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPE
						DOR	1MO
						Customer Pickup	
UNITS	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT		
		***** QUOTATION *****					
		(Page 2)					
2	EA	IMARGATE74 LOC 030 CHAIR, THISTLE STRIE POPPY		2824.00	5,648.00		
1	EA	MS3330-319 LOC 030 TABLE, COCKTAIL INSET GLASS TOP		2163.00	2,163.00		
1	EA	YOR9283 LOC 030 CONSOLE, INLAID 1/2 RND W/DRWR 48X18X33		4369.00	4,369.00		
1	EA	MGTERA45 LOC 030 LINEN PRESS, YEW BOW		5950.00	5,950.00		
2	EA	FAUVC497Y LOC 030 TABLE, SIDE, YEW, 1 DRAWER, (Continued on Page 3)		1763.00	3,526.00		

AUSF 010915

# INVOICE

**THE KELLOGG COLLECTION, INC.**  
 DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016  
 (202) 363-8858

BILL TO: THE AMERICAN UNIVERSITY  
 [REDACTED]

SHIP TO: NANCY B. LADNER  
 [REDACTED]

INVOICE NUMBER		ORDER NUMBER		CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALES PER
[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	DOR	1MO
[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	Customer Pickup	
UNITS	U/M	ITEM / DESCRIPTION			DISC	UNIT PRICE	AMOUNT
		***** QUOTATION *****					
		(Page 3)					
		W/ STRETCHER, 16X12X28					
1	EA	YOR9499	LOC 030			2233.00	2,233.00
		TABLE, OCCASIONAL ROUND, MAHOG /YEW, STRETCHER, W/ INLAY 30X26.75H.					
2	EA	MSA30010	LOC 030			625.000	1,250.00
		LAMP, ANT. B&W 18"					
1	EA	FCB152W	LOC 030			720.000	720.00
		LAMP, HAMILTON II/WHT SILK SHD					
2	EA	BECTL-12	LOC 030			713.00	1,426.00
		SCONCE, METAL					
		(Continued on Page 4)					

AUSF 010916

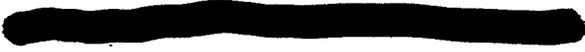
# INVOICE

## THE KELLOGG COLLECTION, INC.

DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016  
 (202) 363-8858

BILL TO: THE AMERICAN UNIVERSITY  


SHIP TO: NANCY B. LADNER  


INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESREP
							
						DOR	1MO
						Customer Pickup	
UNITS	U/M	ITEM DESCRIPTION			DISC	UNIT PRICE	AMOUNT
		***** QUOTATION *****					
		(Page 4)					
1	EA	PSIRP019	LOC 030			99.00	99.00
		BOWL, BLUE/WHT					
1	EA	NGD1200	LOC 030			112.00	112.00
		ORCHID, 28"					
1	EA	MS1254-149	LOC 030			121.00	121.00
		MAGNIFYING GLASS HOLDER, BRASS					
1	EA	MS1120-318	LOC 030			317.000	317.00
		BOX, FAUX BOOK DESIGN					
5	EA	MOTHCB1	LOC 030			44.000	220.00
		TRAY, BLUE CANTON MEDIUM LOBE					
2	EA	AA630BW	LOC 030			139.000	278.00
		(Continued on Page 5)					

AUSF 010917

# INVOICE

**THE KELLOGG COLLECTION, INC.**  
 DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016  
 (202) 363-8858

BILL TO: THE AMERICAN UNIVERSITY  
 [REDACTED]

SHIP TO: NANCY B. LADNER  
 [REDACTED]

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPEL
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DOR 1MO  
 Customer Pickup

UNITS	U/M	ITEM / DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		***** QUOTATION ***** (Page 5)			
		PLANTER, BLUE/WHITE ROUND			
2	EA	TOTGEL10 LOC 030 PLANT ARRANGEMENT ENGLISH ONE SIDE		24.000	48.00
1	EA	WIL392413 LOC 030 CHARGER, OVAL		252.00	252.00
2	EA	MOTH071 LOC 030 CNDLSTICK, MUSIC RM, 1 OF 5/2		52.000	104.00
1	EA	RH0609608908 LOC 030 BOOK, TIMES LONDON CONCISE		100.00	100.00
1	EA	PEEPA30 LOC 030 (Continued on Page 6)		336.60	336.60

AUSF 010918

# INVOICE

**THE KELLOGG COLLECTION, INC.**  
 DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016  
 (202) 363-8858

BILL TO: THE AMERICAN UNIVERSITY  
 [REDACTED]

SHIP TO: NANCY B. LADNER  
 [REDACTED]

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESREP
[REDACTED]							DOR
[REDACTED]							1MO
[REDACTED]							Customer Pickup
UNITS	U/M	ITEM/DESCRIPTION		DISC	UNIT PRICE	AMOUNT	
		***** QUOTATION *****					
		(Page 6)					
		PILLOW, 24IN SQ, AUBUSSON					
2	EA	PSIRL-190	LOC 030		563.00	1,126.00	
		LAMP					
1	EA	CTN8125	LOC 010		143.00	143.00	
		PILLOW, NP, 19X19, FRUIT					
1	EA	CTN8124	LOC 010		143.00	143.00	
		PILLOW, NP, 19X19, FRUIT					
2	EA	VAUN79/S1	LOC 030		176.000	352.00	
		PILLOW, N/P DRUMMOND 19X16					
2	EA	VAUN38/S1	LOC 030		540.000	1,080.00	
		PILLOW, NDLPWRK FLOORS ROSE					
		(Continued on Page 7)					

AUSF 010919

# INVOICE

**THE KELLOGG COLLECTION, INC.**  
 DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016  
 (202) 363-8858

BILL TO: THE AMERICAN UNIVERSITY  
 [REDACTED]

SHIP TO: NANCY B. LADNER  
 [REDACTED]

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPEP
[REDACTED]						DOR Customer Pickup	1MO
UNITS	U/M	ITEM DESCRIPTION			DISC	UNIT PRICE	AMOUNT
		***** QUOTATION ***** (Page 7)					
1	EA	*MO	LOC 030			5730.00	5,730.00
		CHANDELIER					
1	EA	CB1044VG	LOC 030			1730.00	1,730.00
		MIRROR, 39X58, VERS GOLD					
		Subtotal					55,124.60
		Quote Total					55,124.60

1  
2

AUSF 010920

INVOICE

THE KELLOGG COLLECTION, INC.  
DESIGN SERVICES  
3408 WISCONSIN AVE., N.W., SUITE 207  
WASHINGTON, D.C. 20016

THE AMERICAN UNIVERSITY

NANCY S. LADNER

UNIT	UM	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
		***** QUOTATION *****		
		(Page 6)		
		PILLOW. 24IN SQ. AUBUSSON		
1	EA	PSTRL-190 LOC 030 LAMP	563.00	1,126.00
1	EA	CTNB125 LOC 010 PILLOW.NP.19X19.FRUIT	143.00	143.00
1	EA	CTNB124 LOC 010 PILLOW.NP.19X19.FRUIT	143.00	143.00
2	EA	VAUN70/S1 LOC 030 PILLOW. N/P BRUMMOND.19X18	176.000	352.00
1	EA	VAUN68/S1 LOC 030 PILLOW.NDLPARK FLOORS ROSE	540.000	1,080.00
		(Continued on Page 7)		

*Great Room*

UNIVERSITY

**THE KELLOGG COLLECTION, INC.**  
DESIGN SERVICES  
3408 WISCONSIN AVE., N.W., SUITE 207  
WASHINGTON, D.C. 20016

THE AMERICAN UNIVERSITY

NANCY B. LADNER

UNITS	UM	ITEM DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** QUOTATION *****					
(Page 5)					
2	EA	TOTGELLO LOC 030 PLANT ARRANGEMENT ENGLISH ONE SIDE		24.000	48.00
1	EA	WEL392413 LOC 030 CHARGER, OVAL		252.00	252.00
2	EA	NOTHD71 LOC 030 CNDLSTICK, MUSIC RM, 1 OF 5/2		52.000	104.00
1	EA	FR0609608908 LOC 030 EGOK, TIMES LONDON CONCISE		100.00	100.00
1	EA	PEEPASO LOC 030 (Continued on Page 6)		336.60	336.60

INVOICE

**THE KELLOGG COLLECTION, INC.**  
 DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016

THE AMERICAN UNIVERSITY

NANCY B. LADNER

UNIT	QTY	UNIT PRICE	AMOUNT
***** QUOTATION *****			
			(Page 4)
1	EA	PSIRP019 LOC 030 BOWL, BLUE/WHT	99.00 99.00
1	EA	NGD1200 LOC 030 ORCHID, 28"	112.00 112.00
1	EA	MG1254-149 LOC 030 MAGNIFYING GLASS HOLDER, BRASS	121.00 121.00
1	EA	MG1120-318 LOC 030 BOX, FAUX BOOK DESIGN	317.00 317.00
5	EA	MGYH081 LOC 030 TRAYS, BLUE CANTON MEDIUM LOZE	44.00 220.00
2	EA	AA650BW LOC 030 (Continued on Page 5)	139.00 278.00

UNIVERSITY

**THE KELLOGG COLLECTION, INC.**  
DESIGN SERVICES  
3408 WISCONSIN AVE., N.W., SUITE 207  
WASHINGTON, D.C. 20016

THE AMERICAN UNIVERSITY

NANCY B. LADNER

UNITS	UM	ITEM / DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** QUOTATION *****					
(Page 3)					
W/ STRETCHER, 16X12X29					
1	EA	Y080499 LOC 030 TABLE, OCCASIONAL ROUND, MAHOG /W/ STRETCHER, W/ INLAY 30X36 75H		2233.00	2,233.00
2	EA	MSA30010 LOC 030 LAMP, AN... 8W 18"		625.000	1,250.00
1	EA	FCB192W LOC 030 LAMP, HAMILTON 11/WHT SILK SHD		720.000	720.00
2	EA	B50T-12 LOC 030 SCONCE, METAL		713.00	1,426.00
(Continued on Page 4)					



UNIVERSITY

**THE KELLOGG COLLECTION, INC.**  
DESIGN SERVICES  
3408 WISCONSIN AVE., N.W., SUITE 207  
WASHINGTON, D.C. 20016

*Approved*  
*B. Ladner*  
*2-25-02*

THE AMERICAN UNIVERSITY

NANCY B. LADNER

UNITS	UM	ITEM DESCRIPTION	INSC	UNIT PRICE	AMOUNT
***** QUOTATION *****					
1	EA	MAKEOVER LOC 030 MAKEOVER FEE		250.000	250.00
1	EA	GVB658 LOC 030 TABLE		748.00	748.00
1	EA	MSTAR77A-CW-B LOC 030 OTTOMAN, R F BEGONIA, CRD, BOULUN		2160.00	2,160.00
2	EA	SHENLEY76B7/23 LOC 030 CHAIR, MULTI ON RED/CHEK. RBWD		1127.00	2,254.00
1	EA	IBENSON92-630 LOC 030 SOFA-PCIN, TEXTURED PLAIN		4708.00	4,708.00
1	EA	MMAND977-114 LOC 030 SOFA, ERTKA WOVEN PEPPER RED		5428.00	5,428.00

10-620203-54105-00000

INVOICE

THE KELLOGG COLLECTION, INC.  
DESIGN SERVICES  
3408 WISCONSIN AVE., N.W., SUITE 207  
WASHINGTON, D.C. 20016

V 240369

THE AMERICAN UNIVERSITY

NANCY B. LADNER

INVOICE NUMBER	DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
***** QUOTATION *****							
(Page 1)							
1		EA: *ND		LOC 030	5730.00	5,730.00	
		CHANDELIER					
1		EA: CG1044VS		LOC 030	1730.00	1,730.00	
		MIRROR 37x58 VERS LGLU					
Subtotal						65,124.50	65,124.50
Quote Total							

3/17/2004  
SM

*Living Room*

# INVOICE

**THE KELLOGG COLLECTION, INC.**  
DESIGN SERVICES  
3408 WISCONSIN AVE., N.W., SUITE 207  
WASHINGTON, D.C. 20016

BILL TO:

THE AMERICAN UNIVERSITY  
[REDACTED]

SHIP TO:

NANCY B. LADNER  
[REDACTED]

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON
----------------	--------------	--------------	------------	-----------------	----------------------	-------	-------------

[REDACTED]

1MO

UNITS	UM	ITEM / DESCRIPTION	DISC	UNIT PRICE	PICKUP AMOUNT
1	EA	INSTALLATION LOC 030 INSTALLATION FEE		250.00	250.00
1	EA	*MO LOC 030 CUSTOM LOVESEAT 'CLAREMONT' FABRIC #53590-01 18 YARDS CORD BOUILLON FRINGE		9121.00	9,121.00
2	EA	*MO LOC 030 CHAIR. CHINESE CHIPPENDALE FABRIC #33335-2 10.5 YDS. EACH CONTRAST CORDING 18 YDS.		4385.00	8,770.00
1	EA	SAL15KELOV-H6 LOC 030 TABLE, KELLOGG-OVAL, HEART GOLD 42X28X18H		2825.00	2,825.00
2	EA	B6LC-9649 LOC 030 LAMP, 27IN. ATRIUM (Continued on Page 2)		998.00	1,996.00

AUSF 010928

# INVOICE

**THE KELLOGG COLLECTION, INC.**  
 DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016

BILL TO:

THE AMERICAN UNIVERSITY

SHIP TO:

NANCY B. LADNER

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON

UNITS	U/M	ITEM/DESCRIPTION	DISC	Customer	Pickup
				AMT	AMOUNT
1MO					
(Page 2)					
2	EA	VAUSA/14PCBF LOC 030 SHADE. 14" PEMBROKE BOX FINIAL		265.00	530.00
2	EA	LCW3180 LOC 030 WALL HANGING. WOOD FLOWER		175.00	350.00
2	EA	*MO LOC 030 CUSTOM PILLOWS CUSTOM FABRIC MILTON LEAF CORA WITH CUSTOM CORD & CUSTOM MADE		248.50	497.00
2	EA	*MO LOC 030 CUSTOM PILLOWS WITH CUSTOM FABRIC CHATWICK NECTAR AND CUSTOM CORD AND CUSTOM MADE		185.00	370.00
2	EA	*MO LOC 030 (Continued on Page 3)		276.50	553.00

AUSF 010929

# INVOICE

## THE KELLOGG COLLECTION, INC.

DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016

BILL TO:

THE AMERICAN UNIVERSITY

SHIP TO:

NANCY B. LADNER

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON
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UNITS	U/M	ITEM DESCRIPTION	DISC.	Customer UNIT PRICE	Pickup AMOUNT
		(Page 3)			
2	EA	*MO CUSTOM PILLOWS WITH CUSTOM FABRIC ATLANTIS ROUGE AND CUSTOM CORD AND CUSTOM MADE LOC 030		373.50	747.00
1	EA	YOR9635 CUSTOM PILLOWS WITH CUSTOM FABRIC ANGELINA WHITE WITH CUSTOM FABRIC AND CUSTOM MADE LOC 030		3867.00	3,867.00
2	EA	FGCON030CLSMEDL CONSOLE. HNDPNTD. SATINWOOD LOC 030		308.00	616.00
1	EA	*MO ACCESSORIES QUANTITY: 5 (Continued on Page 4) LOC 030		1500.00	1,500.00

AUSF 010930

# INVOICE

**THE KELLOGG COLLECTION, INC.**  
 DESIGN SERVICES  
 3408 WISCONSIN AVE., N.W., SUITE 207  
 WASHINGTON, D.C. 20016

BILL TO:

THE AMERICAN UNIVERSITY  
 [REDACTED]

SHIP TO:

NANCY B. LADNER  
 [REDACTED]

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON
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[REDACTED]

UNITS	U/M	ITEM / DESCRIPTION	DISC	Customer Pickup	AMOUNT
-------	-----	--------------------	------	-----------------	--------

1MO

(Page 4)

Subtotal	31.992.00
Total	31.992.00
Check # 58592	31.992.00
Total Due	.00

Thank you.  
 - Immediate Interiors  
 Design Service  
 - Alison Sachman  
 & Christy Traub  
 202-365-2875

Signature: \_\_\_\_\_  
 Thank You: \_\_\_\_\_

*Benjamin Ladner*

**LOMAX · SCHINZEL**  
*Antiques, Inc.*  
6826 WISCONSIN AVENUE  
CHEVY CHASE, MARYLAND 20815



**STATEMENT FOR DESIGNERS**

Date Of Sale: 29 - Sep - 03

No: [REDACTED]

Sold To: Dr. & Mrs. Benjamin Ladner  
[REDACTED]

Ship To: Dr. & Mrs. Benjamin Ladner  
[REDACTED]

**DESCRIPTION**

**PRICE**

**ML-324**

An impressively scaled Early Twentieth Century English chinoiserie decorated and lacquered Chippendale style bookcase cabinet of coral and cinnabar colouring enriched with gilt accenting. The molded edge crown, embellished with a gilt leaf tipped border, rests above a japanned scene using raised exotic motifs from the east. A pair of central opening glass doors, having twelve panes in each section, invites the viewer to inspect the contents of the interior while below, a pair of center opening panelled doors containing figural scenes in each, conceals additional storage. The whole on a plinth base. Circa 1920.

**\$16,500.00**

**NN-225**

An Early Twentieth Century mahogany diminutive Chippendale style bachelor chest. The molded edge top above pullout slide and three graduating drawers, rests above bracket feet. The whole with patinated brass hardware.

**\$950.00**

**PP-355**

A Twentieth Century English mahogany Sheraton style window bench with six legs having padded and upholstered seat between foliate carved turned baluster shape side rails. The seat above a frieze of carved spiral ribbon banding. Foliate carved, tapered, round fluted legs.

*Returned*

*4950.00*

**PP-361-A**

A Twentieth Century English tapered square mahogany pedestal with inlaid panel sides on molded edge plinth base. The whole with ebonized stringing and satinwood inlay.

**\$1,050.00**

*(over)*

**AUSF 010932**

Date of Sale: Monday, September 29, 2003

Invoice No: [REDACTED]

Invoice Date: 30 - Sep - 03

*Lomax - Schinzell Antiques, Inc.*

Page 1 of 2

**LOMAX · SCHINZEL**  
*Antiques, Inc.*  
6826 WISCONSIN AVENUE  
CHEVY CHASE, MARYLAND 20815



**Delivery Instructions/Comments:**  
American University

**Payment Method:**

**Total:** \$19,450.00

**Discount:** \$3,890.00

---

**Sub Total:** \$15,560.00

**Sales Tax:** \$0.00

---

**Sales Total:** \$15,560.00

**Payment:**

---

**Balance Due:** \$15,560.00

**AUSF 010933**

**Date of Sale:** Monday, September 29, 2003

**Invoice Date:** 30 - Sep - 03

*Lomax - Schinzel Antiques, Inc.*

**Invoice No:** [REDACTED]

Page 2 of 2

**LOMAX · SCHINZEL**  
*Antiques, Inc.*  
 6826 WISCONSIN AVENUE  
 CHEVY CHASE, MARYLAND 20815



**STATEMENT**

Date Of Sale: 08 - Oct - 2003

No: [REDACTED]

Sold To: Dr. & Mrs. Benjamin Ladner  
 [REDACTED]

Ship To: Dr. & Mrs. Benjamin Ladner  
 [REDACTED]

ITEM NUMBER	DESCRIPTION	PRICE
JJ-890	A selection of books: All the Year Round. Circa 1873. \$250. Denmark, Circa 1935. \$250. Ruskin. Late Nineteenth Century \$150. James Russel Lowell. \$250. Five large assorted books @ \$40. each.	\$1,100.00

*for inside of checkisoree*

Delivery Instructions/Comments:	Payment Method:	Total:	
Delivered.	Check      Credit Card		\$1,100.00
	57631	Sales Tax:	\$0.00
		Sales Total:	\$1,100.00
		Payment:	\$1,100.00
		<b>Balance Due:</b>	\$0.00

AUSF 010934

Date of Sale: Wednesday, October 8, 2003

Invoice Date: 20 - Nov - 03

*Lomax - Schinzels Antiques, Inc.*

Invoice No: [REDACTED]

Page 1 of 1

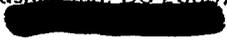
*will tabled  
coming from  
fall 2003*

PRODUCT 80

 To Reorder: 1-800-225-6386 or www.nebs.com

D

**CATHARINE ROBERTS ANTIQUES  
BROCANTE**

Antiques & Accessories  
1657 Wisconsin Avenue NW  
Washington, DC 20007  


SOLD BY		DATE
		9/24
NAME		
NANCY LADNER		
ADDRESS		
Plano 		
CITY		
<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> MERCHANDISE RETURNED <input type="checkbox"/> C.O.D. <input type="checkbox"/> PAID OUT <input type="checkbox"/> PAID ON ACCOUNT		
QTY.	DESCRIPTION	AMOUNT
	ON APPROVAL	
	PAIR - 1 Opened wood. table.	595.00
	No Taxes	
	10 1/2	59.50
	AK NANCY LADNER	
	3789 937741 01401	
	THRU 04/04	
ALL SALES FINAL - NO EXCHANGES - NO RETURNS		
RECEIVED BY		TOTAL
		535.50

THANK YOU

AUSF 010935

*Ruz*

*Hallway*  
*outside kitchen*  
*interior*

Vendor No: [REDACTED]  
Made In: PERSIAN  
Design: BIJAR  
Content: 100% WOOL  
Size: 4.10 x 2.09  
Vendor Code: MEY  
Price: \$1,695.00



[REDACTED]

Vendor No: [REDACTED]  
Made In: PERSIAN  
Design: YALAMEH  
Content: WOOL  
Size: 3.05 x 5.00  
Vendor Code: MAJ  
Price: \$1,995.00



[REDACTED]

Vendor No: [REDACTED]  
Made In: PERSIAN  
Design: YALAMEH  
Content: WOOL  
Size: 2.09 x 4.05  
Vendor Code: MAJ  
Price: \$1,495.00



[REDACTED]

*Hallway*



**MIKE GHAFFARI**  
ASSISTANT MANAGER, RUGS

7034 Wisconsin Ave.  
Chevy Chase, MD 20815

Tel: 301-654-8989  
Fax: 301-907-8227  
Fax: 301-654-1406

*PURCHASED OCT 2004 - 3 Persian rugs  
One at entrance of Municipal Police Station  
One in Janitor's Office  
273*

23047

*Rug*  
**Masterpieces**

International Rug Dealer in the U.S.A.

7034 WISCONSIN AVENUE • CHEVY CHASE, MARYLAND 20815 • (301) 654-8989

PURCHASED BY  
NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
TELEPHONE (H) \_\_\_\_\_ (W) \_\_\_\_\_

DELIVERY TO  
NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
TELEPHONE (H) \_\_\_\_\_ (W) \_\_\_\_\_

STOCK NO.	VENDOR NO.	DESCRIPTION	SIZE	FINAL COST
[REDACTED]	[REDACTED]	PERSIAN BISHAR	2.7 X 3.11	400
[REDACTED]	[REDACTED]	PERSIAN YAMENI	3.5 X 5	650
[REDACTED]	[REDACTED]	"	2.4 X 1.5	500
		PAD		40

SPECIAL INSTRUCTIONS

*in approval until  
12/11/04*

SUB-TOTAL	1190
SALES TAX	89.50
TOTAL	1279.50
DEPOSIT	
STORE CREDIT	
BALANCE DUE	

Any rug purchased from Parvizian & Associates, Inc. may be exchanged within one year for another oriental rug of greater value at 100% of its original purchase price if the rug is in showroom condition. This does not apply to Dhurrie and Chinese rugs. The original invoice must be presented at the time of exchange. Parvizian cannot be held responsible for rugs not picked up within 6 months of date of purchase.

HOURS:  
Mon & Thurs 10:00 - 8:00  
Tues, Wed, Fri & Sat 10:00 - 7:00  
Sunday 12:00 - 5:00

DATE *10/15/04* SALESPERSON *[Signature]* PURCHASED BY \_\_\_\_\_

AUSF 010937



# Parvizian Oriental Rugs Masterpieces

The Largest Oriental Rug Dealer in the U.S.A.

23050

7034 WISCONSIN AVENUE • CHEVY CHASE, MARYLAND 20815 • [REDACTED]

PURCHASED BY SHIRAZI

DELIVER TO NAME [REDACTED]

ADDRESS [REDACTED]

ADDRESS [REDACTED]

CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]

CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]

TELEPHONE (H) [REDACTED]

TELEPHONE (H) [REDACTED]

STOCK NO.	VENDOR NO.	DESCRIPTION	SIZE	TOTAL COST
[REDACTED]	[REDACTED]	PERSIAN RUGS	59 X 41 1/2	\$5000.00
		Hand		

SPECIAL INSTRUCTIONS

see appraisal

Any rug purchased from Parvizian & Associates, Inc. may be exchanged within one year for another oriental rug of greater value at 100% of its original purchase price. If the rug is in showroom condition. This does not apply to Dhurrie and Chinese rugs. The original invoice must be presented at the time of exchange. Parvizian cannot be held responsible for rugs not picked up within 6 months of date of purchase.

HOURS  
 Mon. & Thurs. 10:00 - 8:00  
 Tues, Wed, Fri. & Sat. 10:00 - 7:00  
 Sunday 12:00 - 5:00

STORE CREDIT  
 BALANCE DUE

03126

DATE 1/24/84 SALES PERSON ALLI

PURCHASED BY [REDACTED]

AUSF 010938



All Reimbursement to Nancy Ladner  
 Downstairs office  
 chairs + pillows for  
 President's Residence  
 Paid in full by  
 Nancy Ladner

**Invoice**

Date	Invoice #
9/23/2004	[REDACTED]

Bill To
Mrs. Benjamin M. Ladner [REDACTED]

Description	Qty	Rate	Amount
Two Country Chair club chairs with Suborned & Little fabric.	2	2,488.00	4,976.00
Two custom made pillows for sofa with Osborne & Little fabric and trim.	2	185.00	370.00

Please make check payable to Elizabeth Mann Designs.	Subtotal	\$5,346.00
--	----------	------------

Sales Tax	\$0.00
Total	\$5,346.00
Payments/Credits	\$0.00
Balance Due	\$5,346.00

AUSF 010940



AMERICAN UNIVERSITY

WASHINGTON, D.C.

FAX

TO:

*Doug Kudronetz*

DATE:

*9-23-04*

FAX #:

[REDACTED]

PAGES (+cover):

*3*

SUBJECT:

*NY*

FROM:

Sally Ekfelt  
Social Secretary  
President's Residence  
American University

PHONE:  
MOBIL:  
FAX:  
E-MAIL:

[REDACTED]

*Thanks!*

President's Residence

[REDACTED]

AUSF 010941

[REDACTED]

- small mirror in butter's party

REUNIONS  
1709 Centre Plaza  
Alexandria, VA 22302  
[REDACTED]

Description	Qty	Price Ea	Extended
23380			
Pict Prod Mir	1	30.00	30.00
		Sub Total	30.00
		Sales Tax Total	1.35
		Total Amt	31.35
		Paid Master Card / Visa	31.35
		Change	0.00

All sales are final  
Saturday, August 21, 2004 3:55 pm  
Reg:002 Csh:1 [REDACTED]

AUSF 010942

**PACKING LIST**  
THIS IS NOT AN INVOICE



Mity-Lite, Inc.  
1301 W. 400 N.  
Orem, Utah 84057

the leader in lightweight durability

Sales Order Number:



Customer Number: [REDACTED]  
Billing Customer Number: [REDACTED]  
Customer P.O. Number: [REDACTED]  
Page: 1

Pick Date: 8/10/2004

**INSPECT ALL MERCHANDISE**

SHIP TO AMERICAN UNIVERSITY PRESIDENT'S RESIDENCE [REDACTED] USA	INVOICE TO AMERICAN UNIVERSITY [REDACTED] USA Attn: ACCOUNTS PAYABLE	ORDERED BY AMERICAN U/BENDER ARENA BENDER ARENA [REDACTED] USA Attn: JAMES STEVENS
F.O.B. ORIGIN - PREPAID	SHIP VIA BEST WAY POSSIBLE	ORDER TYPE Regular
RECEIVED DATE 7/30/2004	SCHEDULED DATE 8/13/2004	ORIGINAL DATE 7/30/2004
	SALES REP Jeremy Spencer	TERMS NET 30

ITEM/DESCRIPTION	QTY ORDERED	ITEMS SHIPPED	BOXES SHIPPED
CT48BEG2 CT 48 BEG F29BRN <i>4' Round table</i>	1	1	1
CT36BEG4029 CT 36 BEG DADJCHR FREIGHT - Misc. <i>3' Round table telescopes from cabinet to standing edge</i>	1	1	1

Please inspect all merchandise upon delivery.  
Damaged merchandise must be reported to  
your Mity-Lite sales representative within 24  
hours.

*for events  
stored in garage*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_