



ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN AMERICAN UNIVERSITY PARK FRIENDSHIP HEIGHTS
c/o Lisner-Louise-Dickson-Hurt Home 5425 Western Avenue, NW Washington, DC 20015
www.anc3e.org

May 6, 2015

Ms. Kathleen Patterson
District of Columbia Auditor
Office of the District of Columbia Auditor
717 14th Street, NW, Suite 900
Washington, DC 20005

RE: ANC3E 1st Quarter FY 2015 Financial Report

Dear Ms. Patterson:

Enclosed please find ANC 3E's FY 2015 1st Quarter Financial Report with the following attachments:

- (1) The printouts from the Wells Fargo website of the statements for the relevant months for the account covered by the report.
- (2) Copies of the front and back of all cancelled checks for this quarter.
- (3) Copies of and invoices for each of the checks cashed in the quarter.
- (4) The Minutes for the meetings in the Quarter.

Please note that I have included copies of the following 2 deposits with this report which were actually made at later dates:

\$353.74 2/20/15 This is a return of unspent grant money from check #3093, dated 11/13/14, to the Janney PTA

\$949.00 5/4/15 This is a return of the full amount unspent grant money from check #3090, dated 10/9/14, to the Children's Art Studio

I will include copies of these deposits in the future reports as well.

Please contact me at 202-497-5097 or via email at tomquinn71@gmail.com if you have any questions or concerns.

Thank you for your ongoing assistance to our ANC.

Sincerely,


Tom Quinn
Treasurer, ANC 3E

Enclosures

Quarterly Report - ANC 3E, 2015 Q1

Balance Forward

\$28,983.41

Receipts

District Allotment	\$8,690.49
Interest	\$0.00
Other	\$0.00
Transfer From Savings	\$0.00

Total Receipts

\$8,690.49

Total Funds Available

\$37,673.90

Disbursements

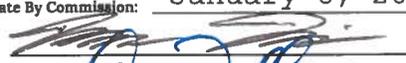
1.	Net Salary & Wages	\$0.00
2a.	Health Insurance	\$0.00
2b.	Casualty/Property Insurance	\$0.00
3.	Total Federal Wage Taxes Paid (Income and Soc. Sec.)	\$0.00
4.	State and Local Income Taxes Paid (DC, MD, VA)	\$0.00
5.	Unemployment Insurance Contributions	\$0.00
6.	Tax Penalties Paid	\$0.00
7.	Local Transportation	\$0.00
8.	Office Rent	\$0.00
9a.	Landline Telephone	\$0.00
9b.	Cellular Telephone	\$0.00
9c.	Cable/Internet Services	\$0.00
10.	Postage and Delivery	\$0.00
11.	Utilities	\$0.00
12.	Printing and Copying	\$32.31
13.	Flyer Distribution	\$0.00
14.	Purchase of Service	\$62.50
15.	Office Supplies	\$0.00
16a.	Rental	\$0.00
16b.	Purchase	\$0.00
17.	Grants	\$5,747.44
18.	Training	\$0.00
19.	Petty Cash Reimbursement	\$0.00
20.	Transfer(s) to Savings Account	\$0.00
21.	Bank Service Charges	\$0.00
22.	Website/Webhosting	\$143.88
23.	Other	\$0.00

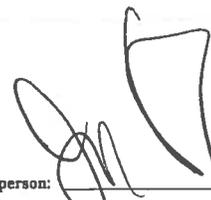
Total Disbursements

\$5,986.13

Ending Balance

\$31,687.77

Approval Date By Commission: January 8, 2015
 Treasurer: 
 Secretary Certification: 

Chairperson: 
 Date: May 14, 2015

I hereby certify that the above noted quarterly financial report has been approved by a majority of Commissioners during a public meeting in which there existed a quorum.

2015 Budget - ANC 3E

Balance Forward: (from "Ending Balance" of Previous Fiscal Year)

\$28,983.41

Budget Receipts

Cat		Amount	Q1	Q2	Q3	Q4	YTD	Diff
D-AL	District Allotment	\$0.00	\$8,690.49	0.00	0.00	0.00	\$8,690.49	\$8,690.49
D-Int	Deposit Interest	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
D-O	Deposit Other	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
D-T	Deposit Transfer - Transfer from Savings	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts		\$0.00	\$8,690.49	\$0.00	\$0.00	\$0.00	\$8,690.49	\$8,690.49
Total Funds Available:			\$37,673.90	\$31,687.77	\$31,687.77	\$31,687.77		

Budget Disbursements

Cat		Amount	Q1	Q2	Q3	Q4	YTD	Diff
1	Net Salary & Wages	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
2a	Health Insurance	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
2b	Casualty/Property Insurance	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Total Federal Wage Taxes Paid (Income and Soc. Sec.)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	State and Local Income Taxes Paid (DC, MD, VA)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Unemployment Insurance Contributions	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Tax Penalties Paid	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Local Transportation	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Office Rent	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
9a	Landline Telephone	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
9b	Cellular Telephone	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
9c	Cable/Internet Services	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Postage and Delivery	\$15.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Utilities	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Printing and Copying	\$360.00	\$32.31	0.00	0.00	0.00	\$32.31	\$327.69
13	Flyer Distribution	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Purchase of Service	\$7,000.00	\$62.50	0.00	0.00	0.00	\$62.50	\$6,937.50
15	Office Supplies	\$25.00	0.00	0.00	0.00	0.00	0.00	0.00
16a	Rental	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
16b	Purchase	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	Grants	\$5,000.00	\$5,747.44	0.00	0.00	0.00	\$5,747.44	(\$747.44)
18	Training	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	Petty Cash Reimbursement	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	Transfer(s) to Savings Account	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Bank Service Charges	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Website/Webhosting	\$2,300.00	\$143.88	0.00	0.00	0.00	\$143.88	\$2,156.12
23	Other	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		\$14,700.00	\$5,986.13	\$0.00	\$0.00	\$0.00	\$5,986.13	\$8,713.87
Ending Balance:			\$31,687.77	\$31,687.77	\$31,687.77	\$31,687.77		

Expenditure Listing - ANC 3E, 2015 Q1

Cld	Check	Date	Payee	Cat	Amount	Purpose	Date Approved
C	3088	2014-10-09	Blue Host	26	143.88	Hosting 3E Website	10/9/2014
C	3089	2014-10-09	Lisner Home	21	1360.00	Grant for Zoo Day	10/9/2014
C	3090	2014-10-09	Children's Art Studio	21	949.00	Grant for Teen Internship Program	10/9/2014
C	3091	2014-11-13	Loren Stein	17	62.50	Invoice #32, 10/14-11/7/14 Work	11/13/14
C	3092	2014-11-13	Matt Frumin	15	32.31	Reimbursement for copying costs for 11/13/14 meeting from Fedex Office	11/13/14
C	3093	2014-11-13	Janney PTA	21	938.44	Grant for Tenley Winterfest	11/13/14
C	3094	2014-12-16	Wilson High School Crew	21	2500.00	Grant for purchase of Erg Machines	11/13/14

Note:

This grant to the Children's Art Studio was never spent and the money was returned and deposited back into the ANC checking account on May 4, 2015.

\$353.74 of the \$938.44 grant to the Janney PTA was unspent and deposited back into the ANC checking account on 2/20/15.

Income Report

Balance Forward: (from "Ending Balance" of Previous Quarterly Report)		\$0.00
Receipts:		
Transfer(s) from Checking Account	\$0.00	
Other (Interest Earning, etc.)	\$0.00	
Total Receipts		\$0.00
Total Funds Available:		\$0.00
Disbursements:		
Transfer(s) to Checking Account	\$0.00	
Other	\$0.00	
Total Disbursements		\$0.00
Ending Balance:		\$0.00

Checking

Deposit Type	Payer	Amount	Date
District Allotment	DC Allotment 1st and 2nd Quarter 2014	5793.66	2014-10-15
District Allotment	DC Allotment 3rd Quarter 2014	2896.83	2014-12-23

Savings

Deposit Type	Payer	Amount	Date
--------------	-------	--------	------

Note:

Reconciliation Report - ANC 3E, 2015 Q1

Date of Bank Statement	12/31/14	
Ending balance on bank statement		\$33417.07
+ Total Outstanding Deposits		\$8,690.49
- Total Outstanding Checks/Charges for this Quarter		\$0.00
- Total Outstanding Checks/Charges for Previous Quarters		\$0.00
Reconciled Bank Balance		\$42,107.56
QRA Ledger Balance		\$31,687.77
Bank Statement/QRA Difference		\$10419.79

Deposits Not on Statement

	Source	Date	Amount
1	DC Allotment 1st and	10/15/2014	\$5,793.66
2	DC Allotment 3rd Quar	12/23/2014	\$2,896.83

Note:

Outstanding Checks

Check	Payee	Date	Amount
-------	-------	------	--------

CASH,
 INCLUDING COINS

DEPOSIT TICKET

DATE 5/4/15
DEPOSITED MAY BE RECALLED FOR IMMEDIATE WITHDRAWAL

949.00



LIST CHECKS SINGLY
 OR TOTAL FROM REVERSE
 TOTAL ITEMS 1

949.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

**CHILDREN'S ART STUDIO
 EXPENSE ACCOUNT**

09-07

1600

202-247-1155
 4723 WISCONSIN AVE NW
 WASHINGTON, DC 20016

DATE Apr. 127, 2015

15-120/540 DC
 0002

PAY TO THE ORDER OF

ANCSA 04

\$ 949.00

Nine hundred forty nine and xx/100

DOLLARS



ACH R/T 054001204

FOR REIMBURSEMENT

[Handwritten signature]

⑈001600⑈



**THIS IS A RECEIPT FOR YOUR DEPOSIT OR PAYMENT
 FUNDS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 TRANSACTIONS RECEIVED AFTER 3:00 PM WILL BE CREDITED THE NEXT BUSINESS DAY**

Receipt Drawer: 3004 5/04/15

Trans#: 24 13:37:51

*****271

DEPOSIT \$949.00

www.nationalcapitalbank.com

Check # 3093 110640

JANNEY ELEMENTARY SCHOOL PTA

4130 ALBEMARLE STREET, N.W.
WASHINGTON, D.C. 20016
202-282-0110

PNC BANK, NATIONAL ASSOCIATION
Washington, D.C. 20016
15-003/540

02/11/2015

PAY TO THE ORDER OF Advisory Neighborhood Commission 3E

\$ **353.74

Three hundred fifty-three and 74/100*****

DOLLARS

TWO SIGNATURES REQUIRED IF OVER \$5,000.00

Advisory Neighborhood Commission 3E
Attn: Tom Quinn
5322 41st Street, NW
Washington, DC 20015

[Handwritten signature]

110640

JANNEY ELEMENTARY SCHOOL PTA

02/11/2015

Advisory Neighborhood Commission 3E

110640

Date	Type	Reference	Original Amount	Balance Due	Payment
02/06/2015	Bill	02062015	353.74	353.74	353.74
			Check Amount		353.74

PNC Checking

353.74

Wells Fargo Bank
Transaction Receipt

Store #00666010 2 Deposit
 Account Number XXXXXX3647
 CHK 00182
 Number of Checks 1
 Total Checks Amount \$353.74
 Total Deposit \$353.74

Deposit will be available:

Date 02/20/2015 Amount \$353.74

Transaction # 030 0034
01:31PM 02/19/15
Deposit Credit Date: 02/19/15

Thank you, Whitney

Commercial Checking Acct Public Funds

Account number: 4000113647 ■ October 1, 2014 - October 31, 2014 ■ Page 1 of 1



DISTRICT OF COLUMBIA GOVERNMENT ADVISO
5425 WESTERN AVE NW #219
WASHINGTON DC 20015

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
4000113647	\$28,983.41	\$5,793.66	-\$1,360.00	\$33,417.07

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	10/15	5,793.66	DC-D.C. Governme Soarach 141014 109001144513Dx0 0000001/
		\$5,793.66	Total electronic deposits/bank credits
		\$5,793.66	Total credits

Debits

Checks paid

Number	Amount	Date
3089	1,360.00	10/20
	\$1,360.00	Total checks paid
	\$1,360.00	Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
09/30	28,983.41	10/15	34,777.07	10/20	33,417.07
	Average daily ledger balance	\$31,634.12			

Commercial Checking Acct Public Funds

Account number: 4000113647 ■ November 1, 2014 - November 30, 2014 ■ Page 1 of 1

WELLS
FARGO

DISTRICT OF COLUMBIA GOVERNMENT ADVISO
5425 WESTERN AVE NW #219
WASHINGTON DC 20015

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
4000113647	\$33,417.07	\$0.00	-\$1,187.69	\$32,229.38

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3088	143.88	11/03	3091	62.50	11/18	3092	32.31	11/18
3090*	949.00	11/20						
	\$1,187.69		Total checks paid					

* Gap in check sequence.

\$1,187.69 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
10/31	33,417.07	11/18	33,178.38	11/20	32,229.38
11/03	33,273.19				
	Average daily ledger balance		\$32,893.73		

Commercial Checking Acct Public Funds

Account number: 4000113647 ■ December 1, 2014 - December 31, 2014 ■ Page 1 of 1



DISTRICT OF COLUMBIA GOVERNMENT ADVISO
5425 WESTERN AVE NW #219
WASHINGTON DC 20015

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
4000113647	\$32,229.38	\$2,896.83	-\$3,438.44	\$31,687.77

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	12/23	2,896.83	DC-D.C. Governme Soarach 141222 109001149200Dx0 001/GE*1*1/IEA*1*000000001/
		\$2,896.83	Total electronic deposits/bank credits
		\$2,896.83	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date
3093	938.44	12/01	3094	2,500.00	12/17
	\$3,438.44		Total checks paid		
	\$3,438.44		Total debits		

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
11/30	32,229.38	12/17	28,790.94	12/23	31,687.77
12/01	31,290.94				
Average daily ledger balance		\$30,922.27			



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Image Front:

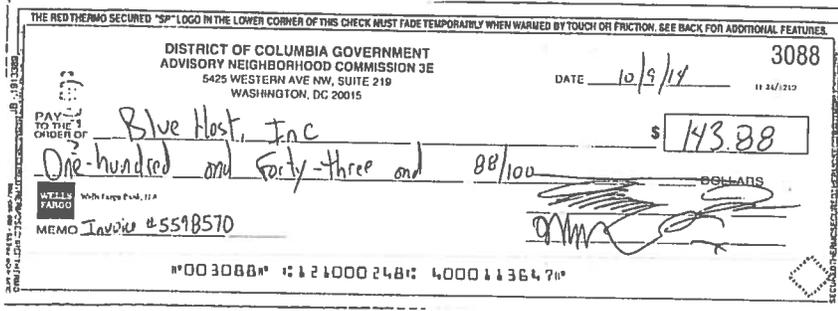
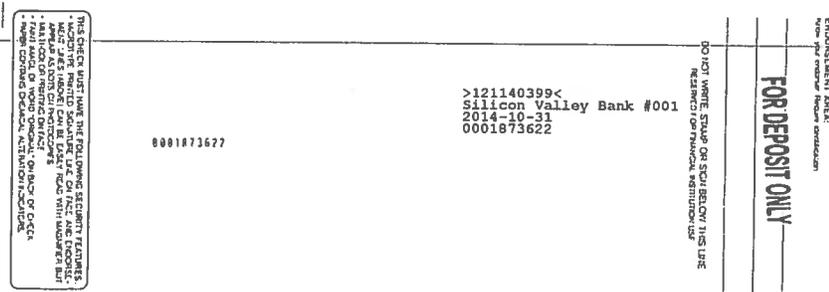


Image Back:



Item Details

Amount: 143.88
Check #: 3088
Posting Date: 11/03/2014
As of Date: 11/03/2014

Account Number/Account Name: 4000113647/Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8835400230

Additional Item Details: 0000001+000000003327319
CHECK

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Image Front:

THE RED THREAD SECURED, SP-1000 IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION SEE BACK FOR ADDITIONAL FEATURES

DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E
5425 WESTERN AVE NW, SUITE 210
WASHINGTON, DC 20015

DATE 10/9/14 3089

PAY TO THE ORDER OF Lisner-Louise-Dickson-Hurt Home \$ 1360.00

One-thousand three-hundred and sixty and 00/100 DOLLARS

MEMO 200 Day Grant

Wells Fargo Bank, N.A.

⑆003089⑆ ⑆126000248⑆ 4000663647⑆

Image Back:

ENDORSEMENT AREA
New York endorse. Return serviceable

FOR DEPOSIT ONLY
2007681
Abraham & Laura Lisner Home for Aged
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RES-5425 Western Avenue NW
Washington, DC 20015

Seq: 7
Batch: 246831
Date: 10/20/14

S40:00007 10/20/14
BAT:246831 CC:3573010006
WF:01 LIPS:Hunt Valley (Baltimore)
BC:Friendship Heights BC DC1-807

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
- FRONT AND BACK PAPER MUST BE IDENTICAL
- FRONT AND BACK PAPER MUST BE IDENTICAL

Item Details

Amount 1,360.00
Check # 3089
Posting Date 10/20/2014
As of Date 10/20/2014

Account Number/Account Name 4000113647/Advisory Neighborhood Commiss
Routing Number: 121000248
Description CHECK PAID
Item Sequence Number: 8116767331

Additional Item Details 0000001+000000003341707
CHECK

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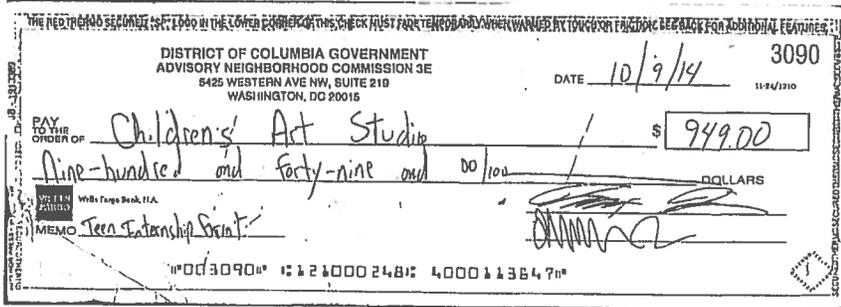
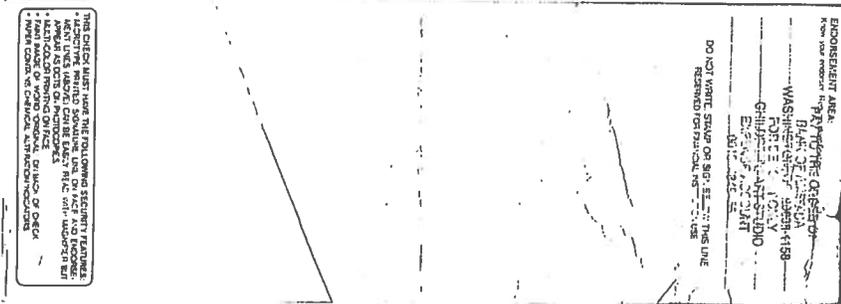


Image Back:



Item Details

Amount **949.00**
 Check # **3090**
 Posting Date **11/20/2014**
 As of Date **11/20/2014**

Account Number/Account Name **4000113647/Advisory Neighborhood Commiss**
 Routing Number **121000248**
 Description **CHECK PAID**
 Item Sequence Number **8817879165**

Additional Item Details **0000001+00000000322938**
CHECK

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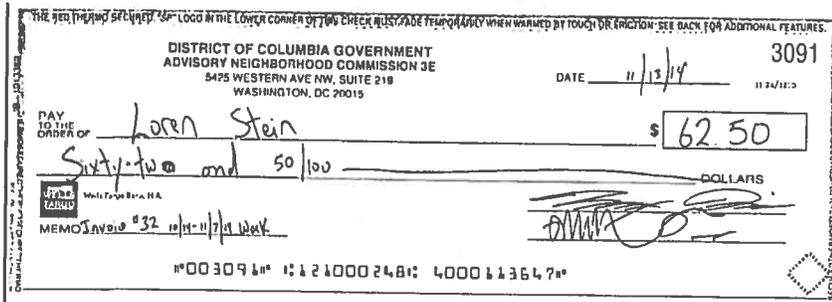
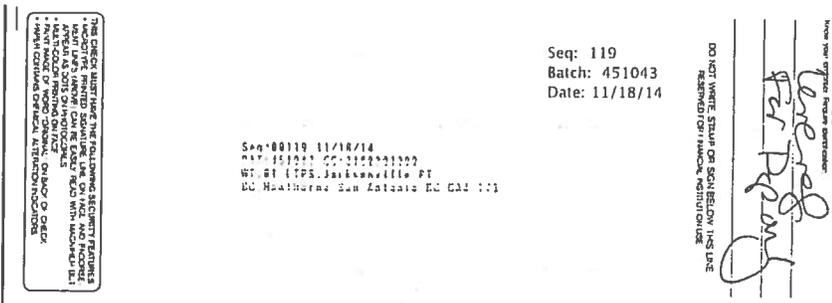


Image Back:



Item Details

Amount: 62.50
Check #: 3091
Posting Date: 11/18/2014
As of Date: 11/18/2014

Account Number/Account Name: 4000113647/Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8311811519

Additional Item Details: 0000002 +000000003317838
CHECK

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Image Front:

ONE END THIS END REQUIRED FOR LOAD IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WASHED IN TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION
5425 WESTERN AVE NW, SUITE 210
WASHINGTON, DC 20015

DATE 11/13/14 3092 1124/1310

PAY TO THE ORDER OF Matt Scrimin \$ 32.31

Thirty-two and 31/100 DOLLARS

WELLS FARGO Well Fargo Bank, N.A.
MEMO: Copying reimbursement of [unclear]

⑆003092⑆ ⑆24000248⑆ 4000443647⑆

Image Back:

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:
• A MICR LINE AT THE BOTTOM OF THE CHECK
• A WATERMARK OF THE DISTRICT OF COLUMBIA GOVERNMENT
• A SECURITY THREAD THAT IS EMBEDDED IN THE CHECK
• A SECURITY FEATURE THAT CHANGES COLOR WHEN VIEWED UNDER ULTRAVIOLET LIGHT

ENDORSEMENT AREA:
DO NOT WRITE IN THIS AREA OR SIGN OVER THIS LINE
[Signature]

Item Details

Amount 32.31
Check # 3092
Posting Date 11/18/2014
As of Date 11/18/2014

Account Number/Account Name: 4000113647/Advisory Neighborhood Commiss
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 4080004576

Additional Item Details: 0000001+000000003324088
CASHED CHECK

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Image Front:

DISTRICT OF COLUMBIA GOVERNMENT
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 5425 WESTERN AVE NW, SUITE 219
 WASHINGTON, DC 20015

DATE 12/16/14 3094
11/24/1310

PAY TO THE ORDER OF Woodrow Wilson High School Crew Boaters \$ 2500.00
Two-thousand and Five-hundred and no/100 DOLLARS

MEMO Grant For Eggs

MP003094# 121000248: 4000113647#

Image Back:

ENDORSEMENT AREA
 Deposit only Wilson CRU
 1010215273

Credit to the Account of the
 do With/Without Payee's
 Absence of Endorser's
 Guarantee

BANK OF GEORGETOWN
 ADA# 05400712
 DEC 17 2014
 CONNECTICUT AVENUE

THIS CHECK MUST HAVE THE FOLLOWING ENDORSEMENTS:
 - MUST BE ENDORSED BY THE PAYEE OR AN AUTHORIZED REPRESENTATIVE OF THE PAYEE.
 - MUST BE ENDORSED ON THE BACK OF THE CHECK.
 - MUST BE ENDORSED IN THE PRESENCE OF THE PAYEE OR AN AUTHORIZED REPRESENTATIVE OF THE PAYEE.
 - MUST BE ENDORSED IN THE PRESENCE OF THE PAYEE OR AN AUTHORIZED REPRESENTATIVE OF THE PAYEE.
 - MUST BE ENDORSED IN THE PRESENCE OF THE PAYEE OR AN AUTHORIZED REPRESENTATIVE OF THE PAYEE.

Item Details

Amount: 2,500.00
 Check # 3094
 Posting Date 12/17/2014
 As of Date 12/17/2014

Account Number/Account Name: 4000113647/Advisory Neighborhood Commiss
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 8713590869

Additional Item Details: 0000001+00000002879094
 CHECK



INVOICE

BlueHost, Inc.
Professional Web Hosting

INVOICE #: 5598570
Date: 10/09/2014

560 East Timpanogos Pkwy.
Building G
Orem, Utah 84097
Phone 866-573-4678 Fax 801-765-1992
billing@bluehost.com

*Check # 3098
Approved 10/9/14*

To Attn: Jonathan Bender
4300 Van Ness Street NW
Washington, DC 20016

Phone: 202-244-2442
Email: jonbender@gmail.com

Account Name	Current Account Term	Payment Terms	Purchase Order
anc3e.org	12 Month	Quote good for 30 days.	N/A

Qty	Description	Unit Price	Line Total
1	12 Month Plus Hosting Renewal -anc3e.org (10/27/2014 – 10/27/2015)	\$11.99	\$143.88
Total			\$143.88 USD

THANK YOU FOR YOUR BUSINESS!

Check # 3089

ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP
HEIGHTS
ANC 3E
5425 Western Avenue NW
Washington DC 20015

GRANT APPLICATION

Grants are available only to non-profit organizations; individuals may not apply. Applicant organizations must provide services residents of ANC 3E. Within 60 days of the issuance of any grant, the grantee must provide to the Commission a statement as to the use of the funds consistent with the grant application, complete with receipts which support the expenditures. Grants may be submitted by e-mail to loren@lorenstein.com or mailed to ANC 3E c/o: The Lisner-Louise-Dickson-Hurt Home at the address above..

Please complete all items. Incomplete applications will be returned and not considered. Attach additional pages if needed.

1. Applicant Organization

Name: Lisner-Louise-Dickson-Hurt Home (LLDH Home)

Address: 5425 Western Avenue, N.W.
Washington, DC 20015

Contact Person: Ward Orem, CEO

Telephone: 202-966-6667 ext. 3311

Fax: 202-362-0360

Email: lworem@lldhhome.org

2. Project Information

Name of Project: Community Zoo Day

Description of Project: For over a total of 300 years, the four organizations now comprising the Lisner-Louise-Dickson-Hurt Home have historically shared a similar mission: to provide extraordinary health and life care services to low and modest income seniors of the District of Columbia, empowering them to live their lives to the fullest. To accomplish this mission, the Home approaches resident care on a full-spectrum basis, seeking to offer a diverse range of services that are intended to help all residents achieve an optimum quality of life. Our goal remains to maintain and continually improve upon a distinct system of care, used by the Home since the 1980's and recognized as part of a national movement dedicated to

Check # 3086

transforming the culture of traditional long term care facilities, which affirms and fosters each resident's capabilities and individuality. The Home is recognized as a not-for-profit public charity by the Internal Revenue Service.

As part of our philosophy of care, the Home has sought to increase its visibility and involvement within the surrounding community by sponsoring events which allow Home residents and neighbors alike to interact with each other, often across multi-generational, cultural, and socioeconomic lines. Such events promote the well-being of the Home's residents and also enhance the understanding of and appreciation for the elderly. Plans are therefore underway to host another Community Zoo Day on the grounds of the Home on October 25, 2014. Neighbors and their families will be informed about this event via local publications. This year's event will include music and, as always, a petting zoo, a particular favorite of the residents of the Home and the many children who attend with their parents. As well, the Home will once again use its Resident Art Program, along with our ongoing collaboration with the Friendship Children's Center, as a basis to place a special emphasis on the creation of intergenerational arts and crafts.

The Home's Resident Art Program was conceived in 2007 as a means to support creative engagement by providing a full range of stimulating art activities to the residents. The program also strives to encourage even those residents who do not consider themselves blessed with artistic talent to participate, thereby allowing each one to enjoy the positive effects of creativity while experiencing a sense of usefulness and accomplishment.

With an average age of 82, many of the Home's residents are also disabled in some fashion and require the use of assistive devices, such as wheelchairs and walkers, to ambulate. As a result, their opportunities to seek artistic experiences in an outside, public forum are often significantly compromised. Such limitations are not an issue for the Resident Art Program since everything they need to participate is brought directly to them at the Home. Over the past several years, the interest in and attendance at the program's workshops has continued to grow, with more and more residents choosing to experiment with different mediums and to fully explore their skills creating contemporary expressive pieces using a variety of artistic mediums.

Ordeal # 3089

Large canvases have become the focal point with the application of a myriad colors and techniques. The Resident Art Program has expanded well beyond the small, internal effort it once was. Their work was exhibited recently at the Home's Seventy Fifth Anniversary Gala held on May 29th at The Mayflower Hotel, the Peacock Café in Georgetown, as well as the offices of Long and Foster in Chevy Chase and Adams Morgan. This program has also been featured in interviews and videos shot by DC metro television and radio shows.

The October 2014 Community Zoo Day will feature opportunities for the Home's elderly residents to interact with and assist guests in the creation of small, personal canvases, wearable art, and other art activities such as painting wooden animals, spin art, and coloring in books having a "senior living" theme, etc. Attendees will be encouraged to visit our Resident Art Gallery and thereby see, first hand, examples of the striking, contemporary pieces that have been produced. Nurturing the creativity of the Home's residents is a clear reflection of our larger mission: to provide extraordinary health and life care services to low and modest income seniors of the District of Columbia, empowering them to live their lives to the fullest. Similarly, offering a venue in which members of the ANC3E community and their families can become more educated about and aware of the impact art can play in peoples' lives...even the elderly and physically challenged...can broaden their appreciation of the positive aspects of aging and the unique impact that the Home has in the Friendship Heights/Tenleytown neighborhood.

The Home's ability to fully cover the costs associated with this event in a manner which will uphold our commitment to high quality resident activities is constrained both by our own internal budgetary limitations and lack of other readily available outside resources given current economic conditions. It is our wish to continue the tradition of Community Zoo Day, for the benefit of our residents as well as the ANC3E community, by seeking to defray some portion of the expenses via the requested grant. The ANC3E has previously awarded a grants to the Home in support of Community Zoo Day since 2009.

Ocell # 3085

Location of Project within 3E: 5425 Western Avenue, N.W.

Total Project Cost: Not to exceed \$4000

Grant Request: \$1,360.00 to be used for the purchase of canvases, paints, coloring books, crayons, craft materials, etc., as described in more detail in the attached budget section. No grant funds will be expended towards the purchase of food, music, or other entertainment.

Where will additional funds needed to complete the project come from? Additional funds will come from the Home's Activities budget and from the Home's development budget. It is also hoped that some funds will be contributed by the Friendship Children's Center.

Describe the benefits to the residents of ANC 3E: Community Zoo Day offers a wonderful opportunity for the residents and staff of the Lisner-Louise-Dickson-Hurt Home to socialize with those who live within the larger ANC3E community and to cultivate new relationships among attendees of all ages. Held on the grounds of the Home within walking distance of Friendship Heights, the event will center around arts and crafts and will occur within a safe environment which will be enriching, educational, and a great deal of fun. It is our hope that not only will old and young alike enjoy each other's company during Community Zoo Day, but that the Home will reap the added benefit of attracting new volunteers from the community to give of their time and talents in serving the indigent elderly. Again this year, the Home will also benefit from the involvement of Northwest Neighbors Village, or NNV. NNV is a private, non-profit corporation created to help residents of the Chevy Chase section of Washington, D.C. stay in their homes and neighborhoods as they age and live healthier, more active lives; currently, NNV has over 200 members. We are pleased to have this additional opportunity for further engagement with the community.

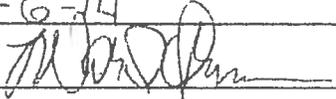
Check #3085

Attach a complete budget for the proposed project: Attached

The expenses must be incurred within 60 days of receipt of funds or a signed contract must be submitted to the Commission. Once the contracted services are complete, which should be done within 6 months from receipt of funds, the grantee must forward a copy of a paid receipt to the Commission. The funds may not be used for routine expenses.

As a duly authorized representative of the Applicant, I submit this grant request.

Date 8-6-14

Signature 

Print Name L Ward Orem

FY 2015 Grant request Budget

Wearable art 12 boxes of capes \$17.50 each	\$325.00
Blick paints	195.00
Paint brushes	20.00
Canvas panels	123.00
Zoo animal stencils (2 sets)	22.00
Zoo art	275.00
Spin Art	<u>400.00</u>
Total	\$1,360.00



Ocell # 3085

5425 Western Avenue, NW, Washington, DC 20015
202.966.6667 • fax 202.362.0360 • www.lldhhome.org

Mr. Tom Quinn
Advisory Neighborhood Commission 3E
5425 Western Ave., NW
Washington, DC 20015-2931

November 12, 2014

Dear Mr. Quinn, *TOM*

On behalf of the residents, staff, and Board of the Lisner-Louise-Dickson-Hurt Home, I wish to extend our thanks for the recent grant of \$1,360.00 awarded by the Advisory Neighborhood Commission 3E. These funds helped to cover the costs of art activities during Community Zoo Day held on October 25, 2014. I have enclosed a summary of the cost of the art supplies and activities along with receipts.

As we focus on the mission of the Home and the importance of sustaining it for generations to come, we are now **Moving into the Future – Accepting the Challenge**. The first 75 years of the Home's service to seniors in need in the nation's capital were committed to providing the highest quality of services possible to our residents. Our goal remains to ensure that this vulnerable population always has a place of caring for them for the next 75 years and beyond. As the cost of the Home's housing, medical, nutritional, and social services programs continue to rise, we must meet the financial challenges by reaching out to the community for support for the excellent services that the Home offers. This year, the Home has been recognized by the American Health Care Association and National Center for Assisted Living as a recipient of the 2014 *Silver – Achievement in Quality Award for its outstanding performance in the health care profession*. The Home was one of 77 centers nationwide to receive the Silver-level award this year. The Home once again received a 2014 5-star rating from the Federal Centers for Medicaid and Medicare Services, the highest attainable, and has been rated one of the best nursing homes for 2014 by US News and World Report. Your financial support played a part in helping us to attain nationwide recognition for the services we offer low and modest income seniors of the District of Columbia and continues to help us deliver excellent resident care on a full-spectrum basis fostering each resident's capabilities and individuality.

We hope that you will continue to support our mission and join us as we move into the future and accept the challenges ahead.

Sincerely,

L. Ward Orem, MA, LNHA
CEO

We are truly grateful for your continued support.

Check # 3089

Community Zoo Day Summary of Costs

FY2015 ANC3E

Wearable Art	\$322.50
Blick Paints	194.30
Paint Brushes, fabric paints and stencil kit	48.06
Canvas panels	81.48
Plaster zoo animals w/ paint brushes	64.64
Zoo Art	275.00
Spin Art	400.00
Total	\$1,385.98

Check # 3089

SHOP HOBBY LOBBY

Order #11066170

9/4/2014

ORDER CONFIRMATION

Myself

Ship To: Debra Lyle
 Lisner-Louise-dickson-Hurt Home
 5425 Western Avenue NW
 Washington, DC 20015
 US

Shipping Method: Standard

Gift Message:

Item/Description



Plaster Animals You Paint It! Value Pack

Item No: 834598

30% off Children's Activity Kits



30-Piece Kids Paint Brushes

Item No: 398198

Qty	Price	Total
15	\$5.99	\$89.85
		Discount -\$27.00
		\$62.85
1	\$2.99	\$2.99
		Discount -\$1.20
		\$1.79

Order Total

Merchandise Subtotal	\$92.84
Discount	(\$28.20)
Subtotal	\$64.64
Shipping	\$0.00
Tax	\$0.00
Total	\$64.64

Billing Address

Bill To: Debra Lyle
 Lisner-Louise-dickson-Hurt Home
 5425 Western Avenue NW
 Washington, DC 20015
 US

Email: dlye@lldhhome.org

Payment Information

Card Type: Visa

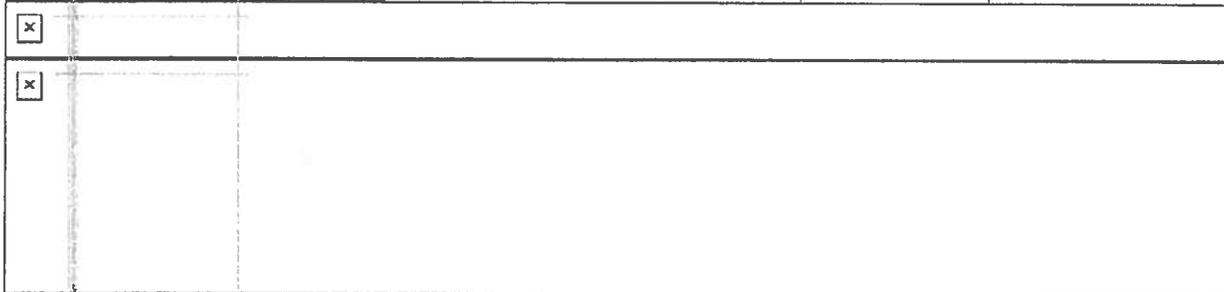
Order # 3089

Debbie Lyle

From: Orders@dickblick.com on behalf of ShippingConfirmation <Orders@dickblick.com>
Sent: Tuesday, September 09, 2014 3:24 AM
To: Debbie Lyle
Subject: Your Blick Shipping Confirmation - Order# 13294918



[my account](#) | [order status](#) | [customer service](#)



Order Number: 13294918	Shipped To:	Subtotal: \$194.30
Order Date: 9/04/2014	Debra Lyle	Shipping: \$0.00
Payment Method:	5425 Western Avenue	TOTAL: \$194.30
VISA****8538	Washington DC 20015	

Item(s) shipped September 8, 2014

Shipment 1 of 2 Shipped via FedEx Ground	Tracking Number: 061222495008885
Shipment 2 of 2 Shipped via FedEx Ground	Tracking Number: 061222495009509

Item	Item Detail	Price	Qty	Subtotal	Shipment
00711-1088	BLICKRYLIC - BLCKOUT WHT 64OZ	\$13.75	2	\$27.50	1
00711-2048	BLICKRYLIC - MARS BLK 64OZ	\$13.75	2	\$27.50	1
00711-3078	BLICKRYLIC - BRT RED 64OZ	\$13.75	2	\$27.50	1
00711-4558	BLICKRYLIC - FLUOR ORG 64OZ	\$14.65	1	\$14.65	1
00711-4668	BLICKRYLIC - CHRME ORG 64OZ	\$13.75	1	\$13.75	1
00711-5238	BLICKRYLIC - ULTRA BLU 64OZ	\$13.75	1	\$13.75	2
00711-5248	BLICKRYLIC - FLUOR BLU 64OZ	\$14.65	1	\$14.65	2
00711-7068	BLICKRYLIC - PHTHLO GRN 64OZ	\$13.75	1	\$13.75	2
00711-7298	BLICKRYLIC - GRN OXID 64OZ	\$13.75	1	\$13.75	2
00711-8048	BLICKRYLIC - BRNT SIENNA 64OZ	\$13.75	1	\$13.75	2
00711-8068	BLICKRYLIC - RAW SIENNA 64OZ	\$13.75	1	\$13.75	2

Order # 3087



If you have any questions about your order, please contact us at customerservice@dickblick.com or 1-800-723-2787

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The Children's Art Studio

4723 Wisconsin Avenue NW
Washington, DC 20016

Check # 3090

Advisory Neighborhood Commission 3E
5425 Western Avenue NW
Washington, DC 20015

October 9, 2014

Dear Commissioners,

Nestled in Tenleytown, The Children's Art Studio has been developing and fostering children's love of art since 2007. Founded on the belief that children reap tremendous emotional, intellectual and developmental gains from making art, our local nonprofit has become a cherished institution in the neighborhood and a valuable resource to almost two thousand families, offering camps, classes and workshops on the days DCPS is closed to students. ***In order to continue offering our high quality programs we need your help.***

The Teen Internship Program at The Children's Art Studio is one of our most popular programs. This program provides a learning opportunity for young adults to develop creative leadership and time management skills in a unique educational context. Interns play a vital role in supporting classroom instruction and they weave the fabric of our community into the Studio. We have hosted almost three hundred interns over the years from the following institutions: Deal Middle School, Wilson High School, School Without Walls, Georgetown Day School, and the Duke Ellington School of the Arts and American University.

The Teen Internship Program at The Children's Art Studio benefits the residents of ANC 3E by providing a safe, free, engaging and rewarding experience for young adults. They gain work experience and self-confidence. During the session, interns commit to one hour a week for ten weeks. They assist with art instruction and the management of materials. Most importantly, however, they serve as mentors to our young students and help to create the supportive, creative, calm, serious and upbeat environment that is characteristic of The Children's Art Studio. ***We hope the ANC will support this wonderful program with a grant of \$949.***

Thank you for your consideration.

Sincerely,

Nicole Brandes

Check # 3090

The Teen Internship Program at The Children's Art Studio is free to families. There are costs associated with running the program, however. Below are the projected costs to run the internship program for Fall 2014. A time sheet will be kept and an invoice generated. The Winter session runs ten weeks. The Children's Art Studio prides itself as being a city-wide institution rooted in the ANC 3E community. One important source of value resulting from this is that our local students gain access to a diversity of young, talented interns who hail from other neighborhoods across the city, fostering a sense of diversity and inclusion while providing excellent art education.

Administrative Costs

Ad in the Northwest Current **\$394**

The 3E schools are usually unwilling to post any announcements, (even when announcing scholarships). Getting the word out about the internship program, and generating a strong pool of applicants from 3E, is crucial.

Fee for adding each intern to the insurance policy **\$180**

This is required by both my landlord and my insurance. It is not optional. The cost is \$18 per intern. $\$18 \times 10 \text{ interns} = \180

Training Program

Preparing the interns, giving them good information and making clear what is expected of them is key to their success. The meeting will last four hours and it will take two hours to prepare. $6 \text{ hours} \times \$25 = \150 **\$150**

Administrative

Interviewing a wide range of applicants $3 \text{ hours} \times \$25 = \75 **\$225**

Second interviews with strong candidates $3 \text{ hours} \times \$25 = \75

Registration of each intern including multiple emails with parents $3 \times \$25 = \75

Total Cost to run Internship Program **\$949**

The Children's Art Studio is a 501c3 registered in The District of Columbia. The organization keeps excellent books, carries no debt and all reports have been filed in a timely

Check # 309 /
Approved 11/13/14

Loren Stein
Invoice #32
ANC 3E
November 13, 2014

10/14/14	Uploaded July/Sept minutes, cleaned up agendas. Notes to Matt.	.75 hours
10/17/14	Uploaded Sept. and Oct. docs to site. Uploaded 2 grant applications. Notes to Matt.	1 hour
10/27/14	Uploaded 2 docs.	.25 hours
11/4/14	Uploaded resolution to replace old one.	.25 hours
11/7/14	Posted November agenda on site.	.25 hours

Total hours: 2.50

At \$25.00 per hour,

Invoice total: \$62.50

Please send check to:

Loren Stein
2489 Ramona St.
Palo Alto, CA 94301

Thank you!

Check # 3092
Approved 11/13/14



November 13, 2014 12:49 Page: 1
Receipt #: 1815502290
MasterCard #: XXXXXXXXXXXX0616
2014/11/13 12:09

Qty	Description	Amount
50	ES B&W S/S White 8.5 x11	6.50
185	ES B&W S/S White 8.5 x11	24.05
SubTotal		30.55
Taxes		1.76
Total		32.31

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fedex.com/rewards to sign up today.

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card in accordance with the agreement between the
Issuer and the Cardholder.

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Offer Code: _____ Offer expires 12/31/14

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Check # 3093
Approved 11/03/14

Advisory Neighborhood Commission 3E

Tenleytown • American University Park • Friendship Heights

c/o Lisner Home • 5425 Western Avenue NW • Washington, DC 20015

www.anc3e.org

GRANT APPLICATION

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Please complete all items. Incomplete applications will be returned and not considered. Attach additional pages if needed.

1. Applicant Organization

Janney PTA, 4130 Albemarle St. NW, Washington, DC 20016

Rennie Anderson & Jane Malhotra, Tenley WinterFest Chairs

202-276-4516 (Jane) or 202-368-5663

TenleyWinterFest@gmail.com

2. Project Information

Name: Tenley WinterFest

Description: The annual Tenley WinterFest is a week-long neighborhood festival that seeks to celebrate Tenleytown, foster local business, and build community. Now in its 10th year, the 2014 WinterFest will include a neighborhood scavenger hunt at local businesses, dining specials at local restaurants, movie nights, a historic walking tour, live music, a winter market at Janney Elementary, and crafts and stories at the Tenley-Friendship Library. To encourage not only Tenleytown residents but others in the District of Columbia to participate in WinterFest and patronize local businesses and organizations, the Tenley WinterFest committee, under the auspices of the Janney PTA, is seeking funding to inform the public about and promote WinterFest. The festival will run from November 28 through December 6, 2014.

Specifically, the WinterFest committee seeks funding to:

- Advertise in local media, including the Northwest Current. The design of the ad will be based around this year's event poster, which was created by a Wilson High School student as part of an annual design competition.
- Print WinterFest posters that will hang in local merchants' and restaurants' windows to advertise the event, as well as the locations for the scavenger hunt and Winter Feast restaurant specials to encourage people to patronize local businesses.



Help is here.
1.866.614.8002

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Hello Karena



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- Digital Marketing
- Marketing Products
- Invitations & Stationery
- Clothing
- Specials

50% off postcards and flyers. Learn more.

Have a promo code?

Order Details

Order Date: 11/24/2014 10:35 PM	Ship To: Karena Anderson 4622 Asbury Pl. NW Washington, DC 20016 United States of America Phone: 2022371832 rennie.anderson@stanfordalumni.org	Bill To: Karena Anderson 4622 Asbury Pl. NW Washington, DC 20016 United States of America Phone: 2022371832 rennie.anderson@stanfordalumni.org
Order Number: RQ8MJ-33A69-1P7		
Payment Type: Visa		
Order Status: Shipped		
Delivery Option: 5 Business Days		
Estimated Date of Arrival: 12/3/2014		

Status Information	My Products	Quantity	Price	Subtotal
Item Status: Shipped 11/25/2014 Carrier: UPS SurePost Tracking #: 123948A0YW49807088		Medium Postcard	100	\$22.49
		Color Back Side		\$7.49
		Recycled Matte		\$7.49
		Original Price	You Pay	
		Product Total:	\$50.00	\$37.47
		Shipping & Processing (Standard 5 Business Days):		\$13.99
		Total:	\$63.99	\$51.46
You Saved \$12.53!				

Check #3093

Advertising Receipt

The Current Newspapers/Voice

PO Box 40400
Washington DC 20016-0400

Phone: (202) 244-7223

Fax: (202) 363-9850

Janney Elementary School PTA
Accounts Payable
4130 Albemarle Street, NW
Washington, DC 20016

Acct #: 01104875
Ad #: 00054257
Phone:
Date: 11/25/2014
Ad taker: SHM Salesperson: SHM

Sort Line: WinterFest Ad

Classification:

Description	Total
01 The Northwest Current 12/03/2014	592.00
NPFT Non-Profit	-59.20
10 The Georgetown Current 12/03/2014	0.00
11 The Dupont/Foggy Bottom 12/03/2014	0.00

Ad Text:

Payment Reference:

Total: 532.80
Tax: 0.00
Net: 532.80
Prepaid: 0.00

Total Due 532.80

Check # ~~3094~~
3094



ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS

c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015

www.anc3e.org

GRANT APPLICATION

Grants are available only to non-profit organizations; individuals may not apply. Applicant organizations must provide services to residents of ANC 3E. Within 60 days of the issuance of any grant, the grantee must provide to the Commission a statement as to the use of the funds consistent with the grant application, complete with receipts that support the expenditures. Grants may be submitted by e-mail to loren@lorenstein.com or mailed to ANC 3E c/o: The Lisner-Louise-Dickson-Hurt Home at the address above.

Please complete all items. Incomplete applications will be returned and not considered. Attach additional pages if needed.

1. Applicant Organization Name Woodrow Wilson High School Crew Boosters
Address 3950 Chesapeake St NW
Washington DC 20016

Contact Person Sam Le Blanc, Wilson Crew Co-Treasurer Telephone 202-491-4726
Fax _____
e-mail sam@balancingactdc.com

2. Project Information

Name of Project Purchase of Erg machines
Description of Project Purchase 4 used erg, or rowing machines, for the use of Wilson Crew rowers. Our team has grown to over 100 rowers and we do not have enough erg machines. Erg machines are used for training year-round but especially during the winter months when the team cannot be on the water.

Location of Project Woodrow Wilson High School
Total Project Cost \$2,500 Grant Request \$2,500

Check # ~~3094~~
3094

Where will additional funds needed to complete the project come from? _____
The grant request would cover the entire purchase price.

Describe the benefits to the residents of ANC 3E

Please see attached sheet.

Attach a complete budget for the proposed project.

The expenses must be incurred within 60 days of receipt of funds or a signed contract must be submitted to the Commission. Once the contracted services are complete, which should be done within 6 months from receipt of funds, the grantee must forward a copy of a paid receipt to the Commission. The funds may not be used for routine expenses.

As a duly authorized representative of the Applicant, I submit this grant request.

Date 10/29/14

Signature 

Print Name Sam Le Blanc

Check # ~~3094~~
3094

ANC3E GRANT APPLICATION

Date: October 29, 2014

Amount Requested: \$2,500

Applicant: Woodrow Wilson High School Crew Boosters
C/O Woodrow Wilson High School
3950 Chesapeake Avenue NW
Washington, DC 20016
Co-Chairs: Emma Stewart and MaryBeth Maeder
Email: stewart.emma5@gmail.com and mbmaeder@aol.com

General Purpose of the Grant: The grant would allow Woodrow Wilson Crew Boosters to provide an appropriate amount of equipment necessary for its rowers to compete in the sport. Woodrow Wilson High School Crew Boosters Club ("Wilson Crew Boosters" or "WCB") is a 501(c)(3) charitable organization and consists of volunteers who are parents of students participating on Wilson Crew, Wilson High School's rowing team. Wilson Crew is entirely self-funded and receives no financial support from DCPS. Through the support of WCB, Wilson High School has offered crew since 1985. Wilson remains the only DC public high school with a rowing team. To make the sport more widely available, Wilson Crew opens the program to students from all DCPS high schools. While the great majority of our rowers attend Wilson and Deal, we also have students from School Without Walls, Duke Ellington, Banneker and the Lab School. A good number of our rowers live in the neighborhoods around Deal and Wilson. Both Deal and Wilson lie within ANC 3E boundaries.

WCB raises funds through a broad combination of fundraising activities, including wreath sales, flower sales, a "Boat House Bash" auction, and participant dues. We offer scholarships for dues when payment would cause financial hardship. Less than half the WCB budget is covered by dues and fees, with the remainder dependant on fundraising.

Grant Funds: Wilson Crew Boosters is seeking to raise funds to assist us in purchasing four used erg or rowing machines. We have found four Concept2 Model D Indoor Rowers that will be used at the Mid-Atlantic Erg Sprints and will then be available for purchase at the price of \$625 each. Our rowers use these indoor rowers to practice and increase fitness. Erg machines are essential during the winter season, when the majority of the practices take place indoors. Our team has grown to over 100 rowers and we do not have enough erg machines to accommodate them. The team would greatly benefit from the use of 4 more ergs.

Timeline for project: We would immediately apply any grant funds to the purchase price of four erg machines.

This application is submitted by the following parents on behalf of Wilson Crew Boosters.

Sam Le Blanc
Co-Treasurer Wilson Crew
(202) 202-491-4726 (cell)

Paul Bock (parent)
Parent of rower
(202) 364-9858 (home)

Check # 3094

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PAID



Invoice

Alexandria Crew Boosters, Inc.
 Attn: Treasurer
 PO Box 3202
 Alexandria 22302
 United States
 ergs@ergsprints.com
 EIN# 54-6052533

Bill to:
 Wilson Crew
 Matthew Grau
 matthew.grau@gmail.com

Document no. 0504
Date 12/01/2014
Due date 12/31/2014
Purchase order
Description

Product	Description	Quantity	Unit price	Project	Total
2012 BOATHOUSE E...	2012 Concept2 Model D/PM4 Erg	3.00	625.00		1,875.00
2015 RACE ERG	Concept2 Model D/PM5 Race Erg	1.00	800.00		800.00

Terms
 Full payment due December 31, 2014
 Make check payable to Alexandria Crew Boosters, Inc.
 and mail to PO Box 3202, Alexandria, VA 22302
 We can't accept credit cards. Ergs not paid for will be released to other buyers.

Subtotal (USD) 2,675.00
 VA SALES TAX (6.0000 %) 160.50
Total (USD) 2,835.50
 Paid to date (USD) 2,835.50
Balance (USD) 0.00

Notes
 Ergs will be available for pickup after MidAtlantic Erg Sprints (4-4:30PM), Saturday, January 31 at TC Williams High School. Use the entrance across from Chinquapin Rec Center.

LIST OF PAYMENTS

Date	Payment method	Amount (USD)	Balance (USD)
01/23/2015	Check	2,835.50	0.00



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ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS
c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015
www.anc3e.org

Minutes of ANC 3E October 9, 2014 Meeting

The meeting convened at 7:38pm. Commissioners Bender, Frumin, Serebin and Quinn were present.

Announcements / Open Forum – opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood

Commissioner Serebin made a statement arguing that the allocation and use of fields by the District Department of Parks and Recreation contributed to gender inequity – resulting in fewer activities that appealed to girls as compared to boys on public land.

Police Report

Lt. Alan Hill of the Second District provided an update on recent crime trends. He explained that crime overall, importantly, except burglaries, was down in the past 30 days. He noted that there had been a dramatic increase in burglaries in the area generally, with 6 in PSA 202 in the previous 30 days (as compared to 4 in the same period last year and even higher increases in neighboring PSAs). Lt. Hill explained that there had been 3 robberies in PSA 202 in the previous 30 days but that one of those was actually a theft. There were no other violent crimes in that period. Thefts were up from 26 in the same period in the previous year to 30 (31 if one included the recategorized robbery). Theft from autos was down from 29 in the same period in the previous year to 7. Lt. Hill was uncertain to what that change could be attributed, but said he hoped it would hold and stay low.

Lt. Hill fielded questions from residents regarding the steps the Department was taking to address the increase in burglaries and outlined recent increases in and changes to staffing of the PSA, including the addition of four mountain bike officers.

Two Commissioners asked about traffic enforcement issues, One asked about an enforcement exercise in an alley in which a resident whose parking space is in the alley was ticketed leaving his home when the rules merely prohibit entering the alley for transit at the specified times). Another referred to the need for enforcement and tree trimming so that a no turn sign would be more visible at 43rd and River Road. Lt. Hill pledged to address those issues going forward.

The application for renewal of alcoholic beverage license for Rodman's Discount

Nolan Rodman made a presentation about Rodman's request to renew its license to sell beer and wine as well as steps they have taken to ensure that deliveries to the store generally are not disruptive to the neighborhood. Commissioner Bender presented a resolution in support of renewal subject to a voluntary agreement relating in particular to procedures around deliveries and responsiveness to issues raised by neighbors and the community. Mr. Rodman agreed to the terms of the voluntary agreement and the Commissioners voted unanimously to support the renewal application.

The application for a substantial change to the alcoholic beverage license for the Capital Wine School at 5207 Wisconsin Avenue NW

Stephen Whelan, counsel to the Capital Wine School, made a presentation regarding the Capital Wine School request for a substantial change to its license to sell alcoholic beverages to allow the school to teach classes not only on wine but also on spirits. A resident asked if classes at the school required a fee or patrons could simply drop in. Mr. Whelan said that a fee was charged. Commissioner Quinn presented a resolution in support, noting that there had been no complaints relating to the school's current operation which was subject to a voluntary agreement limiting the use to classes on wine. He explained that the Commission was supportive of the request but asked that the voluntary agreement be updated to reflect the change allowing not only classes on wine but also classes on spirits. Mr. Whelan said while he had not gotten formal confirmation from his client he saw no reason why the proposed agreement would not be acceptable. The Commissioners voted unanimously to support the application subject to a revision to the voluntary agreement to be executed the following week upon the return of the owner.

Vote on grant request from the Lisner Home for support for Zoo Day

Commissioner Frumin reviewed the grant request for Lisner Home for Zoo Day that had been presented at a previous meeting. The Commissioners fielded a series of questions from residents about the nature of the event and the mechanics of the grant process, confirming that grants were made using taxpayer dollars. The Commissioners voted unanimously to approve the grant.

Vote on grant request from Children's Art Studio

Commissioner Quinn outlined the grant request for the Children's Art Center for its internship program presented at the previous meeting. A resident – Wilbur Hadden – noted that he had been by the Art Center over the weekend and it appeared they were moving. A Commissioner sought clarification on whether the internships were limited to children who lived in ANC 3E or went to school in ANC 3E or was not limited. Another Commissioner responded that the program serves ANC 3E residents and the internship supported the program so there was no need for a limitation. The Commissioners voted unanimously to support the grant request subject to confirmation that the program was not relocating and if so not relocating to outside of the boundaries of ANC 3E.

Update by PEPCO regarding proposed undergrounding projects in the area

Kirsten Bowden of PEPCO provided an overview of the projects in the area, including the upgrade to the Harrison substation and the coming DC PLUG projects but noted that DC PLUG had not yet been approved by the Public Service Commission so that the focus at the meeting would be the Harrison substation and associated undergrounding.

Another PEPCO representative outlined the plans for the substation, describing why the upgrade was needed to meet increasing demand and for modernization generally. A third PEPCO representative outlined the plans for undergrounding the lines linking the Harrison substation to one by Little Falls Parkway and one at Van Ness. He described the way in which the work will be done using the current work on River Road as an illustration. He described the extensive impacts the project would have on traffic and parking and the tension between trying to do the work quickly so using as much of the day as possible for the work and the burden when such work was occurring.

Residents asked when this work would commence. A schedule was provided. They also asked when work on the DC PLUG projects would commence in the Friendship Heights area and were told that while the schedule said January it would be more like April or later. A resident also asked about the security of the Harrison substation site. The PEPCO officials said the site would be closed to outside access but recognized that a truly motivated person likely could find a way to enter the site. Another resident asked about PEPCO's plans for the auto dealer site after the substation was completed. The PEPCO officials said they were not closed to the idea that that site might be sold to a developer.

A Commissioner asked about plans for the roadwork urging flexibility regarding when such work would be completed and sensitivity to neighbor concerns. He also pointed out the Metro would be closed for eight weekends in 2016 and this work should not occur at the same time. The PEPCO officials said they would take that request on board and work closely with the community going forward. Another Commissioner noted he had asked about renovation of the façade of the substation and received assurances from PEPCO that it would do so, but had not yet heard anything concrete. PEPCO officials said they were in the process of securing bids to work on the façade and hoped to have more to report before the end of the year. They said that they anticipated that the work on the façade would be done at the end of the project. The commissioner urged that if that were the case, interim steps be taken to address the appearance of blight created by the site in its current condition. Another Commissioner acknowledged that the work that is to be done is important and ultimately will redound to the communities benefit but observed there will be a lot of disruption and that the community and PEPCO would be living with each other for the next years. He urged that PEPCO undertake systematic communication and outreach efforts and provide generous notice in advance of each part of the various projects to ensure the work went smoothly with as little disruption as possible.

Plans for development of the Steak & Egg site at Chesapeake and Wisconsin NW

Richard Foster, the architect on the Steak & Egg project, outlined the plans for the project noting that the developer – Frank and Dina Economides – required relief for not providing 3 parking spaces for the retail uses and having some of the 8 residential spaces be sized for compact cars. A previous iteration of the proposal had included less residential parking, but the Office of Planning had suggested that some should be provided.

Residents asked questions of the development team regarding whether the Steak & Egg would be a part of the eventual development. The Economides said it would. A resident asked when the Steak & Egg would be closed? Carolyn Brown, the attorney for the Economides, said that the BZA process could be completed this year or early next and securing permits would take a number of months. As such, the expectation was that the Steak & Egg would remain open until at least mid-2015. Other residents asked about parking and whether the project would prohibit residents of the building from securing RPP permits. It was explained that the parking relief requested was only for three commercial spaces, that the required number of in-house residential spaces for a matter of right project would be provided, and the project was not large enough to require an RPP prohibition in addition to the required number of in-house spaces being provided. Also, given the Wisconsin Avenue address, under current rules, the residents would not qualify for RPP.

Commissioner Bender presented a resolution and proposed memorandum of understanding on the project. Two Commissioners expressed support but said they preferred an earlier iteration of the project with more retail and less parking. A Commissioner asked if the list of prohibited businesses in the memorandum of understanding could include a medical marijuana dispensary. Two Commissioners said they preferred not to include such a prohibition though there might be one at that site already given proximity to schools. There was an extended discussion of how to protect against noise from the western side of the building. It was suggested that a specific hour be proposed for when windows would have to be closed. An alternative suggestion was to add a provision in the agreement requiring the developer (and prospective restaurant owner) work with the ANC and community on an agreement to ensure there was no after hour disruption to the neighborhood from the restaurant. Such a provision was added to the agreement. The commissioners voted unanimously to support the resolution subject to execution of the revised memorandum of understanding.

Additional period for for late-submitted grant proposal

Leigh Catherine Miles made a presentation of a grant request for the Tenley Winterfest – to support purchasing and putting up additional banners around the time of the event. The grant is to be provided to the Janney PTA. One Commissioner expressed ambivalence about providing a grant to the Janney PTA which he said had substantial funds. Ms. Miles pointed out that the grant went through the Janney PTA but was to be used for a community building project that included but was larger than Janney. At least two

Commissioners expressed reservations about the design of the banners, particularly the inclusion of the radio tower, which they indicated could cast Tenleytown in a negative light. The Commissioners all expressed general support for the grant but urged that the organizers consider getting in touch with Commissioner Serebin in the intervening time and that he was willing to donate his professional services to come up with a design that improved on the current design, that the committee should consider it (and noted that if that resulted in any increase cost, the commission would entertain an increase to the grant request). Ms. Miles said she would report that back to the committee.

ANC Business

Approval of September 2014 Meeting Minutes

Commissioners voted unanimously to approve the September 2014 meeting minutes.

Approval of expenditures

Commissioners voted unanimously to void a check to Bluehost Inc. issued at the previous meeting because the amount was incorrect.

Commissioners voted unanimously to approve expenditures:

\$1360.00 to the Lisner Home for the Zoo Day grant

\$949.00 to the Children's Art Center for their internship grant request

\$143.88 to Bluehost Inc.

The Commission adjourned at 10:15pm.

Respectfully submitted,



Matthew Frumin, Chair



ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS
c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015
www.anc3e.org

Minutes of ANC 3E November 13, 2014 Meeting

The meeting convened at 7:39 pm. Commissioners Frumin, Serebin and Quinn were present. Commissioner Bender arrived at 9:00 pm.

Announcements / Open Forum – opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood

Russell Shaw of GDS announced a community meeting on November 19, 2014, from 7:00 to 8:30 pm to discuss the school's planning process for the GDS, Safeway and Martens Volvo sites and to get community input on that plan. He said this was the second such meeting, the first occurring in July. In response to a question from the audience he said Safeway had the right to vacate in January but that GDS hoped Safeway would stay as long as possible since the start of any construction was years away.

A series of residents spoke to address either concerns about or support for the proposed 42nd Street mini-circles.

Police Report

Lt. Alan Hill of the Second District provided an update on recent crime trends. He noted that in the previous 30 days there had been no homicides, no instances of sexual abuse, 6 robberies, 11 burglaries and 1 stolen auto. He also noted that theft from autos was down considerably. On the robberies he explained that a number had occurred in Wilson High School and had either been solved or the perpetrator was known but the victim chose not to press charges. Others happened after a football game and still others on Halloween which typically sees an increase in robberies as people are out in large numbers in costumes hiding their identities. He explained that the large number of burglaries was part of a citywide trend and they were working hard to get to the bottom of them. He explained that the stolen auto was actually stolen from another part of the city but the owner lived in his PSA so it was wrongly coded to his PSA. He explained that when the person recently escaped from the Psychiatric Institute, the biggest challenge was communications. The Department of Corrections was charged with communicating with the community and that charge was new to them. He explained that the person escaped on a Monday at 10:30 am and was recaptured on that Friday. He said that while there had been rumors that the perpetrator was responsible for robberies that occurred nearby at around 2:30 on the Monday, he expected the escapee was long gone from the area by then.

A resident raised a concern that the school zone signs on Nebraska between Albemarle Street, NW and Reno Road were confusing. He said he would look into it and Commissioner Quinn said he would contact the relevant DDOT person about the matter.

Possibility of a request for special exception to use 4715 Massachusetts as an office

Sassan Gharai outlined his plans to use 4725 Massachusetts as an office for his architecture practice. He explained that the property is currently used as a pediatrician's office with the pediatrician living upstairs. He said he has, at different times, between 6 and 8 employees and clients visit his offices 2 or 3 times a week. He said that he encourages his employees to use public transit and would continue to do so. He said that he would make allowances for parking if it became an issue, seeking access to a nearby under-utilized garage. In response to a Commissioner comment, he said he would encourage his employees, if they drove, to use the arterial roads and not cut through residential streets. He noted that he had passed around letters to his neighbors alerting them of his plan and the upcoming ANC meeting and none had contacted him or come to the meeting. The Commissioners encouraged him to seek letters of support or non-opposition from his neighbors if possible and to consider ways to memorialize commitments relating to his proposed approach to parking. Commissioners also suggested he consider making his driveway permeable if he made improvements as part of his move in. He said he expected to complete his application soon and be heard by the BZA in January or February. Under the circumstances, the ANC will be called upon to vote on a formal application at either its January or February 2015 meetings. Mr. Gharai stressed that he had come to this meeting not to seek approval, but as a courtesy.

Janney 5K in December 2014

Jeff Davis, representing the organizers, outlined the plans for the run and requested a letter of support. The Commissioners expressed support for the run and promised to get the letter of support to him the following day.

Wilson 5K in March 2015

Kit Arrington, representing the organizers, outlined the plans for the run and requested a letter of support for the run. The Commissioners expressed support for the run, noted that the course ran through NPS land and suggested that the organizers confirm that NPS would allow that and promised to get the letter of support to her the following day.

Wilson Crew Grant Request

Paul Bock and his son Chris presented a request for a \$2500 grant. The Commissioners unanimously approved the grant request, but noted that the grantee be cognizant of the requirement that the funds be expended within 60 days of issuance and noted that the ANC had made another quite substantial grant to Wilson Crew recently. Accordingly,

commissioners encouraged Wilson Crew to seek future grants in the near term from other sources including other nearby ANCs.

ABRA License Renewal for World Market

No one came to address this issue. It was noted that one constituent had raised an issue regarding a voluntary agreement relating to validated parking. One of the Commissioners noted that while he disagreed with the requirement, it was his experience that it was enforced. The Commission took no action on the matter.

ABRA License Renewal for Whole Foods

No one came to address this issue. The Commission took no action on the matter.

Tenley Winterfest Grant Request

The Commission unanimously approved the revised Tenley Winterfest grant request.

ANC Business

The Commission unanimously approved the October 2014 Meeting Minutes.

The Commission unanimously approved the July, August and September Treasurers Report and the 4th Quarter FY 2014 Report.

The Commission approved expenditures of \$2,500 for the Wilson Crew grant, \$62.50 to Loren Stein for administrative services in October, \$32.31 to Matthew Frumin for copying costs and \$938.40 for the Tenley Winterfest grant.

After adjourning at 9:25 pm, the Commission briefly reconvened to ratify the Second Amendment to the Dancing Crab Voluntary Agreement, extending the date the Dancing Crab will be required to fund streetscape improvements to allow additional time to explore various options.

The Commission adjourned at 9:30 pm.

Respectfully submitted,

, Chair