

Quarterly Financial Report Transmittal

Quarter Ending: 12/31/10 Advisory Neighborhood Commission 3E

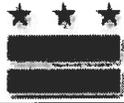
(Check all applicable boxes and use "Remarks" section for any items not submitted and provide explanation)

- Summary of Receipts and Disbursements: Checking Account
(Approval and Certification signed and dated)
- Check Listing
(Checks listed in sequential order based on date check written)
- Savings Account Form, Bank Statements for Savings Account, and copies of deposit or withdrawal slips (for the 3 months of the quarter)
- Bank Statements for Checking Account (for the 3 months of the quarter)
- Checking Account bank notifications, stop payment requests, and deposit slips for allotments or other checking account deposits
- Copies of the front and back of canceled checks - *only for December*
- Copies of any voided checks - *none*
- Supporting Documentation
(Cross-referenced by check number and submitted in check number order)
- Meeting Minutes for meetings held during the quarter
- Copy of the Commission's Budget
(Include with quarterly report if Budget approved during the quarter being reported)

Remarks and Other Documentation



Submitted by: Thomas Dunn, Treasurer Date Submitted: 4/18/11



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

April 11, 2011

Ms. Deborah K. Nichols
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 2011 Financial Report

Dear Ms. Nichols:

Enclosed please find ANC 3E's FY 2011 1st Quarter Financial Report with the following attachments:

- (1) Treasurers Reports for the relevant months with printouts from the Wachovia website for the relevant months for two accounts covered by the report
- (2) Copies of and invoices for each of the checks written in the Quarter (and where available now the documentation showing how grants were spent)
- (3) The Agendas for the meetings in the Quarter
- (4) The Minutes for the meetings in the Quarter
- (5) The Resolutions passed in the Quarter.

Please contact me at 202-248-9928 or via email at tomquinn@rcn.com if you have any questions or concerns.

My apologies for the tardiness of this report and thank you for your ongoing assistance to our ANC.

Sincerely,

Tom Quinn
Treasurer, ANC 3E

Enclosures

PERIOD COVERED: October-December 2010

ANC: 3E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$39,127.60

RECEIPTS:

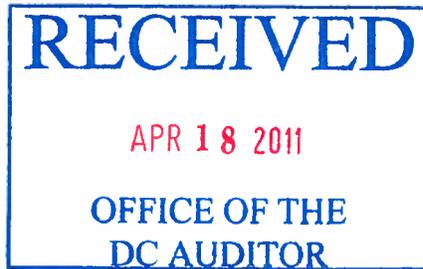
District Allotment	\$3,317.55
Interest	\$0.00
Other (e.g. cancel stale checks)	\$555.90
Transfer from Savings	\$5,102.65

Total Receipts \$8,976.10

Total Funds Available \$48,103.70

DISBURSEMENTS:

1. Net Salary and Wages	\$0.00
2. Workers Compensation	\$0.00
3. Insurance:	
A. Health	\$0.00
B. Casualty/Property	\$0.00
4. Total Federal Wages Taxes	\$0.00
5. State (DC, MD, VA) Wage Taxes Paid	\$0.00
6. Unemployment Insurance Contributions	\$0.00
7. Tax Penalties Paid	\$0.00
8. Local Transportation	\$0.00
9. Office Rent	\$0.00
10. Telephone Services	\$0.00
11. Postage and Delivery	\$0.00
12. Utilities	\$0.00
13. Printing and Copying	\$0.00
14. Flyer Distribution	\$0.00
15. Purchase of Service	\$750.00
16. Office Supplies	\$0.00
17. Office Equipment: A. Rental	\$0.00
B. Purchase	\$0.00
18. Grants	\$1,605.00
19. Training	\$0.00
20. Petty Cash Reimbursement	\$0.00
21. Transfer(s) to Savings Account	\$0.00
22. Bank Charges	\$195.90
23. Other (Attach explanation)	\$395.00

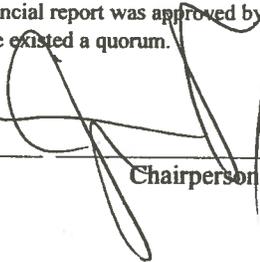
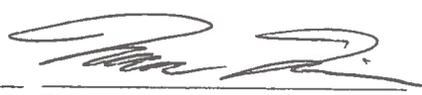


Total Disbursements \$2,945.90

ENDING BALANCE (Should agree with checkbook balance at end of period) \$45,157.80

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 5-0) on 7/12/11 during a public meeting in which there existed a quorum.

 Secretary
 Chairperson
 Treasurer

SAVINGS ACCOUNT

Balance Forward:		<u>\$5,075.83</u>
Receipts:		
Transfer(s) From Checking Account	<u>\$0.00</u>	
Other (Interest Earnings, etc.)	<u>\$110.54</u>	
	Total Receipts	<u>\$110.54</u>
Total Funds Available		<u>\$5,186.37</u>
Disbursements:		
Transfer(s) to Checking	<u>\$5,102.65</u>	
Other	<u>\$83.72</u>	
Total Disbursements		<u>\$5,186.37</u>
Ending Balance:		\$0.00

CHECKING AND SAVINGS ACCOUNT DEPOSITS		
<small>Please list each bank deposit made this quarter into the ANC's checking and savings account</small>		
Deposits to Checking Account (Include transfers from savings account)		
Source	Amount	Date
District Allotment	\$3,317.55	12/17/2010
Interest		
Other:	\$74.23	11/24/2010
	\$360.00	11/24/2010
	\$121.66	12/22/2010
	\$0.01	11/24/2010
Savings	\$5,102.65	12/17/2010
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other	\$110.54	1/0/1900
Interest		

	2011 Budget	Year-to-date	Difference
BALANCE FORWARD (from "ending balance" of previous Fiscal Year):	\$39,127.60	\$39,127.60	0.00
RECEIPTS:			
District Allotment	\$13,272	\$3,318	-\$9,954.45
Interest	\$0	\$0	\$0.00
Other (e.g. cancel stale checks)	\$556	\$556	\$0.00
Transfer from Savings	\$5,103	\$5,103	\$0.00
Total Receipts	\$18,931	\$8,976	-\$9,954.45
Total Funds Available	\$58,058	\$48,104	-\$9,954.45
DISBURSEMENTS:			
1. Net Salary and Wages	\$0	\$0	\$0.00
2. Workers Compensation	\$0	\$0	\$0.00
3. Insurance:			
A. Health	\$0	\$0	\$0.00
B. Casualty/Property	\$0	\$0	\$0.00
4. Total Federal Wages Taxes	\$0	\$0	\$0.00
5. State (DC, MD, VA) Wage Taxes Paid	\$0	\$0	\$0.00
6. Unemployment Insurance Contributions	\$0	\$0	\$0.00
7. Tax Penalties Paid	\$0	\$0	\$0.00
8. Local Transportation	\$0	\$0	\$0.00
9. Office Rent	\$0	\$0	\$0.00
10. Telephone Services	\$0	\$0	\$0.00
11. Postage and Delivery	\$200	\$0	\$200.00
12. Utilities	\$0	\$0	\$0.00
13. Printing and Copying	\$0	\$0	\$0.00
14. Flyer Distribution	\$0	\$0	\$0.00
15. Purchase of Service	\$10,000	\$750	\$9,250.00
16. Office Supplies	\$0	\$0	\$0.00
17. Office Equipment: A. Rental	\$0	\$0	\$0.00
B. Purchase	\$0	\$0	\$0.00
18. Grants	\$20,000	\$1,605	\$18,395.00
19. Training	\$0	\$0	\$0.00
20. Petty Cash Reimbursement	\$400	\$0	\$400.00
21. Transfer(s) to Savings Account	\$0	\$0	\$0.00
22. Bank Charges	\$0	\$196	-\$195.90
23. Other (Attach explanation)	\$0	\$395	-\$395.00
Total Disbursements	\$30,600	\$2,946	\$27,654.10
ENDING BALANCE	27,458.15	45,157.80	-17,699.65
Other:	\$0.00	\$0.00	\$0.00

ADVISORY NEIGHBORHOOD COMMISSION 3E
Monthly Treasurer's Report
for October 2010

WACHOVIA
NON-PROFIT CHECKING ACCOUNT

Beginning Balance October 1, 2010		\$44,143.55
Deposits	\$0.00	
Withdrawals		
Admin Services (Check 1277)	(\$250.00)	
Commercial Services Fee	(\$3.89)	
Lisner Home Grant (Check 1275)	(\$760.00)	
Deal PTA Grant (Check 1273)	(\$3,895.95)	
Net Withdrawals	<hr/>	(4,909.84)
Ending Balance October 31, 2010		<u><u>\$39,233.71</u></u>

WACHOVIA
Money Market Account

Beginning Balance October 1, 2010		\$5,075.83
Deposits	\$0.00	
Interest	\$0.00	
Withdrawals (Bank Charge)	-\$9.37	
Net Withdrawals		(9.37)
Ending Balance October 31, 2010		<u><u>\$5,066.46</u></u>



WACHOVIA

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ACCOUNT ACTIVITY

Account **OTHER PUB FUND *1348**

Action

- [I want to...](#)
- [View Recent Activity](#)
- [Transfer Funds](#)
- [Pay Bills](#)
- [View Paper Statements](#)
- [Order Checks](#)
- [Check Search](#)
- [View Check](#)
- [Card Rewards](#)
- [Go to Customer Service Page](#)

Find Transactions

Date **Last 15 days** - OR - **10/01/2010** to **10/31/2010**
 Range: (MM/DD/YYYY) (MM/DD/YYYY)
 Sort By: **All Transaction Types**

Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 11/03/2010 : \$39,233.71 * Available Balance as of 11/04/2010 : \$39,233.71 **

Check Card Holds : [View Details](#)

Transactions for: OTHER PUB FUND *1348

Date	Type	Description	Withdrawals	Deposits	Balance
10/18/2010	Check View	CHECK 1277	\$250.00		\$39,233.71
10/12/2010	Other	COMMERCIAL SERVICE CHARGES FOR SEPTEMBER 2010	\$3.89		\$39,483.71
10/07/2010	Check View	CHECK 1275	\$760.00		\$39,487.60
10/01/2010	Check View	CHECK 1273	\$3,895.95		\$40,247.60
					1 - 4 of 4

* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

** Transactions that have been authorized but not yet posted are included. See help with this page for more details.

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ACCOUNT ACTIVITY

Account

Action

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Find Transactions

Date - OR - to
 Range: (MM/DD/YYYY) (MM/DD/YYYY)
 Sort By:



Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 11/03/2010 : \$5,066.46 * Available Balance as of 11/04/2010 : \$5,066.46 **

Check Card Holds : [View Details](#)

Transactions for: OTHER PUB FU 02 *3794

Date	Type	Description	Withdrawals	Deposits	Balance
10/12/2010	Other	COMMERCIAL SERVICE CHARGES FOR SEPTEMBER 2010	\$9.37		\$5,066.46
					1 - 1 of 1

* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

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ADVISORY NEIGHBORHOOD COMMISSION 3E
Monthly Treasurer's Report
for November 2010

WACHOVIA

NON-PROFIT CHECKING ACCOUNT

Beginning Balance November 1, 2010 **\$39,233.71**

Deposits (Credit for Bank Charges) \$74.24

Withdrawals

Heritage Trail Advertisement (Check 1279) (\$395.00)

Heritage Trail Grant (Check 1278) (\$1,605.00)

Administrative Services (Check 1280) (\$250.00)

Commercial Services Fee (\$65.38)

Commercial Services Fee (\$4.97)

Net Withdrawals (2,246.11)

Ending Balance November 30, 2010 \$36,987.60

WACHOVIA

Money Market Account

Beginning Balance November 1, 2010 **\$5,066.46**

Deposits (Credit for Bank Charges) \$110.54

Interest \$0.00

Withdrawals (Bank Charges) (\$65.00)

Withdrawal (Bank Charge) (\$9.35)

Net Withdrawals 36.19

Ending Balance November 30, 2010 \$5,102.65



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ACCOUNT ACTIVITY

Account **OTHER PUB FU 02 *3794**

Action

- [I want to...](#)
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- [Go to Customer Service Page](#)

Find Transactions

Date Range: **Last 15 days** - OR - **11/01/2010** to **11/30/2010**
 (MM/DD/YYYY) (MM/DD/YYYY)

Sort By: **All Transaction Types**

Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 12/01/2010 : \$5,102.65 * Available Balance as of 12/02/2010 : \$5,102.65 **

Check Card Holds : [View Details](#)

Transactions for: OTHER PUB FU 02 *3794

Date ▾	Type	Description	Withdrawals	Deposits	Balance
11/24/2010	Deposit	CREDIT MEMO		\$110.54	\$5,102.65
11/16/2010	Other	ADDITIONAL COMMERCIAL SERVICE CHARGE	\$65.00		\$4,992.11
11/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR OCTOBER 2010	\$9.35		\$5,057.11
					1 - 3 of 3

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ACCOUNT ACTIVITY

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[Order Checks](#)

[Check Search](#)

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[Rewards](#)

[Go to Customer](#)

[Service Page](#)

Account **OTHER PUB FUND *1348**

Action

Find Transactions

Date **Last 15 days** - OR - **11/01/2010** to **11/30/2010**

Sort By: **All Transaction Types** (MM/DD/YYYY) (MM/DD/YYYY)

Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 12/01/2010 : \$36,987.60 *

Available Balance as of 12/02/2010 : \$36,987.60 **

Check Card Holds : [View Details](#)

Transactions for: OTHER PUB FUND *1348

Date ▾	Type	Description	Withdrawals	Deposits	Balance
11/24/2010	Deposit	CREDIT MEMO		\$74.24	\$36,987.60
11/23/2010	Check View	CHECK 1279	\$395.00		\$36,913.36
11/23/2010	Check View	CHECK 1278	\$1,605.00		\$37,308.36
11/19/2010	Check View	CHECK 1280	\$250.00		\$38,913.36
11/16/2010	Other	ADDITIONAL COMMERCIAL SERVICE CHARGE	\$65.38		\$39,163.36
11/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR OCTOBER 2010	\$4.97		\$39,228.74
					1 - 6 of 6

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ADVISORY NEIGHBORHOOD COMMISSION 3E
Monthly Treasurer's Report
for December 2010

WACHOVIA
NON-PROFIT CHECKING ACCOUNT

Beginning Balance December 1, 2010		\$36,987.60
Deposits		
	Transfer from Savings Account	\$5,102.65
	Service Fee Refund	\$121.66
	District Allotment	\$3,317.55
Withdrawals		
	Administrative Services (Check 1281)	(\$250.00)
	Commercial Services Fee	(\$121.66)
Net Withdrawals		8,170.20
Ending Balance December 31, 2010		\$45,157.80

WACHOVIA
Money Market Account

Beginning Balance December 1, 2010		\$5,102.65
Deposits		\$0.00
Interest		\$0.00
Withdrawals (Transfer to Checking Account)		(\$5,102.65)
Net Withdrawals		(5,102.65)
Ending Balance December 31, 2010		\$0.00



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ACCOUNT ACTIVITY

Account Action

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Protect your identity - just \$1 for the first month. [Enroll Now](#)

Find Transactions

Date - OR - to
 Range: (MM/DD/YYYY) (MM/DD/YYYY)
 Sort By:

Note: You have up to 90 days of account history available. To view up to 7 years, go to [View Paper Statements](#)

Posted Balance 01/11/2011 : \$45,034.73 * Available Balance as of 01/12/2011 : \$45,034.73 ** Check Card Holds ³ : [View Details](#)
Transactions for: OTHER PUB FUND *1348

Date	Type	Description	Withdrawals	Deposits	Balance
12/23/2010	Deposit	SER FEE REF		\$121.66	\$45,157.80
12/17/2010	Deposit	COUNTER DEP		\$3,317.55	\$45,036.14
12/10/2010	Check View	CHECK 1281	\$250.00		\$41,718.59
12/09/2010	Other	COMMERCIAL SERVICE CHARGES FOR NOVEMBER 2010	\$121.66		\$41,968.59
12/07/2010	Deposit	TRANSFER FROM 2000015273794		\$5,102.65	\$42,090.25

1 - 5 of 5

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Diana R Winthrop
3706 Appleton Street NW
Washington, DC 20016

Invoice

3:hours for week ending 09-24-10: meeting

4:hours for week ending 10-1-10: minutes transcribing and completion

3: hours for week ending 10-11-10 office work

Total 10 hours @ 25.00= \$250.00

Please issue check to

577-66-0197

Diana R Winthrop

3706 Appleton Street NW

Washington, D.C. 20016

Diana R Winthrop
3706 Appleton Street NW
Washington, DC 20016

Invoice

3:hours for week ending 10-14-10: meeting

4:hours for week ending 10-24-10: minutes transcribing and completion

3: hours for week ending 10-31-10 office work

Total 10 hours @ 25.00= \$250.00

Please issue check to

577-66-0197

Diana R Winthrop

3706 Appleton Street NW

Washington, D.C. 20016

Diana R Winthrop
3706 Appleton Street NW
Washington, DC 20016

Invoice

3:hours for week ending 11-18-10: meeting

4:hours for week ending 11-22-10: minutes transcribing and completion

3: hours for week ending 11-30-10 office work for list serves

Total 10 hours @ 25.00= \$250.00

Please issue check to

577-66-0197

Diana R Winthrop

3706 Appleton Street NW

Washington, D.C. 20016

*Paid check # 1281
Dec 9, 2010*



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

October 23, 2010

Ms. Lucy Eldridge, Commissioner
Advisory Neighborhood Commission 3E
P.O. Box 9953 Friendship Station
Washington, DC 20016

Dear Ms. Eldridge:

Thank you once again for the \$760.00 grant awarded by the Advisory Neighborhood Commission 3E to help cover the costs of art supplies for the Resident Art Program during Community Zoo Day. Per the Commission's request, I have enclosed a summary of the cost of the art supplies along with receipts.

Those of us involved with Community Zoo Day felt that this event was perhaps our most successful in recent years. The various art activities were well attended and the children, parents and residents who participated seemed to enjoy the experience a great deal.

Again, thank you for your kind donation. If you have any questions regarding the costs involved please contact me at either dlyle@lldhhome.org or 202-966-6667, ext. 3373. We look forward to working with you again in the future.

Sincerely,

Debra Lyle
Development Coordinator and
Executive Assistant to the CEO

**FY 2010 Community Zoo Day
Resident Art Program
Expenditures for Art Supplies**

Art Canvases – 4 boxes, case of 48 @\$32.64 each plus shipping	\$146.44
Assorted Stubby brushes-2 @6.99 each	13.98
Foam brushes-10 pack of 12 @\$3.99 each	39.90
Authentic Flower Garden Craft Kit 2 @\$26.99 each	53.98
Spin Art Machines (2) and all supplies	290.00
Printing of 100 Coloring Books 3 color inkjet cartridges @23.99 each	71.97
1 black inkjet cartridge @32.39	32.39
Crayons box of 4 - 250 boxes @.37	<u>133.33</u>
TOTAL	\$781.98

Debbie Lyle

From: Rex Art [service@rexart.com]
Sent: Wednesday, September 15, 2010 3:57 PM
To: dlyle@ldhhome.org
Subject: Shipping Confirmation and Receipt from Rex Art - Order #

Hi Debra,

Nice to hear from you again. It is our pleasure to serve your creative needs once again.

The following order has been processed and will ship directly from the manufacturer:

ORDER DATE: 15-Sep-2010
ORDER #:
INVOICE #: 93012

SOLD TO:
Debra Lyle
Lizner-Louise Dickson Hurt Home
5425 Western Avenue NW
Washington DC 20015
United States

SHIPPED TO:
Debra Lyle
Lizner-Louise Dickson Hurt Home
5425 Western Ave Nw
Washington DC 20015-2931
United States

=====

Ordered: 4	Shipped: 4	
TAR3004-48	Fredrix Canvas Panel - Size: 5" x 7" - Case of 48	\$32.64 each

=====

Product Total: \$130.56
Coupon: \$0.00
Sales Tax: \$0.00
Shipping: \$15.88
Grand Total: \$146.44

This order will ship from the manufacturer and the customer is aware that it can not be canceled or returned.

Thank you for your business!

Please keep this receipt for your records.

For information regarding our return policy please see this page:


[Close Window](#)

MY ORDER

[Print This Page](#)

Web Order Number: 821532

Item #	Item Description	Qty	List Price	Your Price	
AB3739	Assorted Stubby Brushes (pack of 10) \$6.99 each	2	\$13.98	\$13.98	
AB80	Foam Brushes 1" (pack of 12) Sale: \$3.99 each.	10	\$44.90	\$39.90	
GP128	EduCraft® Authentic Flower Garden Craft Kit (makes 50) Sale: \$26.99 each.	2	\$59.98	\$53.98	
			List Subtotal	\$118.86	
			Standard Shipping	FREE (a \$16.18 savings)	
			Total Savings	-\$27.18	
				Subtotal:	\$107.86
				Special Offer Code:	W3192
				Standard Shipping:	FREE
				Total:	\$107.86

Billing & Shipping Information

First Name: Debra
Last Name: Lyle
Business/Organization: Lisner-Louise-Dickson-Hurt Home
Street: 5425 Western Ave NW
City: Washington
State: DC
Zip/Postal Code: 20015-2931
Phone: 202-966-6667 x 3373
Email: dlyle@lldhhome.org

Payment Information

Card Type: Visa
Credit Card Number: xxxxxxxxxxxx3803
Expiration: 7/2011
Name on Card: J B Plater
Tax ID: 53-0228120

200 DAY ART Purchase

Pedestal Events
Group, Inc.

Invoice

Date: 10/25/2010
INVOICE # 3908

TO

Ward Orem
Lisner Louise Dickson Hurt Home
5425 Western Avenue NW
Washington DC 20015

Salesperson	Job	Payment Terms	Due Date
Nicole	Zoo Event	Due on receipt	

Qty	Description	Unit Price	Line Total
1	Event Mix sign-off 9.13.10revised		1400.00
1	SpinART Machine and all supplies		290.00
	DEPOSIT RECEIVED (Thank You)		-700.00
		Subtotal	990.00
		Sales Tax	0
		Total	990.00

Make all checks payable to Pedestal Events Group Inc.
Thank you for your business!

Pedestal Events Group Inc. 9961 Green Valley Road, Union Bridge, Maryland 21791
Phone 301-898-8870 Fax 301-898-1224



Best experience in office products

P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-8965

16071:
Order Date : 07/21/2010
Ship Date : 07/22/2010
InvoiceDate : 07/22/2010
TIN : 36-2952904.

Sold To:

Lisner Louise Home
Accts Payable
5425 Western Ave Nw
Washington DC 20015-2999

Ship To:

Lisner Louise Home
Accts Payable
5425 Western Ave Nw
Washington DC 20015

Customer PO : robertsontheres Order# : 26238406 Invoice# : 6827396 Account# : C598353

Item Number	Description	Color	Qty shipped	Price/UM	Extended
001-7-LTW5C	Qb prem gold indexes w/lrg tab	Clear	50	\$1.07/set	\$53.50
001-BK91-A	Rsvp rubberized grip pen	Black	6	\$6.37/dozen	\$38.22
001I97004	C-Line self-Adhesive visitor n		0	\$0.00/	\$0.00
The item above will be shipped and billed separately					
001-C4906AN140	Hp 940XI officejet black ink	Black	1	\$32.39/each	\$32.39
001-C4907AN140	Hp 940XI cyan officejet ink	Cyan	1	\$23.39/each	\$23.39
001-C4908AN140	Hp 940XI magenta officejet in	Mgnta	1	\$23.39/each	\$23.39
001-C4909AN140	Hp 940XI yellow officejet ink	Yellw	1	\$23.39/each	\$23.39
001-P-1KS-NS	Qb paper clips, reg non-Skid		1	\$3.59/pack	\$3.59
001-P-1JG-NS	Qb paper clips, jumbo non-Skid		1	\$7.55/pack	\$7.55

8-4-10
OK TO PAID
5850-00-90

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

op Sellers, Best Price! Get our top sellers for less, plus cool deals for
e hot days of summer! Go to www.quill.com/specials to see all the
ays you can save

o paperless! Get email alerts when you have new invoices.
o get started, just go to quill.com, click on the "My Account" link,
en the account alert link.
o help apply your payment properly, remember to include your account #
o your check and remit your payment to the address shown below.

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C598353
Lisner Louise Home



Invoice Number: 6827396
Invoice Date: 07/22/2010
Amount Due: \$205.42
Payable in U.S. Dollars

Payable to:

Quill Corporation
P.O.Box 37600
Philadelphia, PA 19101-0600

MC Visa Amex Disc

Credit Card Number

Exp Date (Mo/Yr)

0011000000068273960000598353310000000205429

INVENTORY

DATE: 10/10/2010

TIME: 10:00 AM

ITEM

DESCRIPTION

QUANTITY

UNIT

SIZE

WEIGHT

VALUE

MARK

REMARKS

1000

1000

1000

1000

1000

1000

1000

1000

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1000

1000

1000

1000

1000



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

July 21, 2010

Commissioner Matthew Frumin
Chair, ANC3E
4709 Albemarle St., NW
Washington, DC 20016

Dear Commissioner Frumin:

Attached for the ANC3E Commission's review is a Grant Application submitted by the Lisner-Louise-Dickson-Hurt Home for "Community Zoo Day". I hope that you will take the time to consider our application for approval.

Thank you for giving the Home the opportunity to share our project with the Commission as well as our mission to provide excellent health and life care services to low and modest income seniors in the community.

We look forward to hearing from you in the near future.

Sincerely,

Debra L. Lyle
Development Coordinator
Executive Assistant to the CEO

ADVISORY NEIGHBORHOOD COMMISSION 3E
**TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP
HEIGHTS**

P.O. Box 9953 • Friendship Station
Washington, DC 20016
202-244-0800

GRANT APPLICATION

Grants are available only to non-profit organizations; individuals may not apply. Applicant organizations must provide services to the area covered by ANC3E and grant funds must be expended within the boundaries of ANC3E. 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 via email to dianawinthrop@gmail.com or mailed to ANC3E.

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 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 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 in early October. Neighbors and their families will be informed about this event via local publications. While this year's event will once again include music and a petting zoo...a particular favorite of the residents of the Home and the many children who attend with their parents..., the Home plans to 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 2006 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 more fully explore their skills. Their work has been showcased in our annual report, used as covers for our Thanksgiving note cards, and offered for sale during the two Resident Art Shows and Sales held in May 2009 and May 2010, both of which were well-received. One of the Home's residents also recently won honorable mention in a city-wide senior art show. Further, in April 2010, the Home co-hosted a reception at the Capital Breast Care Center, unveiling a number of our residents' art pieces and subsequently leaving the artwork at the not-for-profit Center for general public display.

The October 2010 Community Zoo Day would feature opportunities for the Home's elderly residents as well as the art program's artistic director to interact with and assist guests in the creation of small, personal canvases (including finger painting for the children) and other arts and crafts activities such as sponge painting, ceramics, gardening projects, 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 grant to the Home in support of Community Zoo Day.

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

Total Project Cost: Not to exceed \$4000

Grant Request: \$760 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 67 members. We are pleased to have this additional opportunity for further engagement with the community.

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 July 21, 2010

Signature Debra L. Lyle for Ward Orem, CEO

Print Name Debra L. Lyle for Ward Orem, CEO

BUDGET FOR ARTS AND CRAFTS MATERIALS FOR COMMUNITY ZOO DAY

ANC3E GRANT REQUEST – JULY 2010

Painting Canvases 9" x 9" Pack of 4 = \$17.00 x 14 for **\$238**

Basic Color Set \$20.69 each x 5 for **\$103.45**

Spin Art Turntable \$23.99 each x 2 for **\$47.98**

Pack of Cards for Spin Table (200) for **\$27.98**

Ceramic Piggy Bank Craft Kit \$24.99 for 12 x 4 for **\$99.96**

Authentic Garden Kit (50) for **\$26.99**

Paper and Printing of Coloring Books (100) for **\$100**

Boxes of Crayons \$.37 x 250 plus printing \$20 print fee for **\$112.50**

Total \$756.86

Matthew Frumin

From: Ruth Ernst & Randy Melick [melickernst@verizon.net]
Sent: Monday, November 08, 2010 4:49 PM
To: dianawinthrop@gmail.com; Matthew Frumin
Cc: Dianne Torresen
Subject: Post Award Report for Grant to Alice Deal Middle School PTA

Attachments: Invoice_Alice Deal.pdf; SCustComBhu10110313160-1.pdf



Invoice_Alice Deal.pdf (285 KB...
SCustComBhu10110313160-1.pdf (...)

Dear Matt and Diana:

Please convey our thanks again to the ANC 3E Commissioners for the \$3,895.95 grant approved on September 23, 2010, for the Alice Deal Middle School PTA to purchase science materials for the 6th Grade classes at Deal.

On October 22, 2010, \$3506.36 of the grant funds were used to purchase the Earth in Space science curriculum module described in our grant application. On November 3, 2010, the balance of the grant funds (\$392.59) were used to purchase miscellaneous items requested by the Deal 6th Grade Science teachers to support the Earth in Space curriculum. Attached are 2 invoices from Carolina Biological Supply Company showing these transactions. The Deal PTA paid the additional \$25.25 owed on the supplemental order invoice.

Please contact me if the ANC requires any additional follow-up information on the use of these grant funds.

Thank-you very much for your support for Alice Deal Middle School.

Sincerely,

Ruth Ernst
Alice Deal Middle School PTA Vice-President

INVOICE



World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	47477991 RI	P O Number	PTA Funds
Invoice Date	10/22/10	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number	4500701 PD	IMPORTANT <i>Please Refer to the Invoice Number on All Payments</i>	
Sales Order Date	10/22/10		
Payment Terms	NET 30 **	Please Pay This Amount:	\$ 3,506.36

Bill To: 114383
 ALICE DEAL JR HIGH SCHOOL
 ACCOUNTS PAYABLE
 3815 FORT DR NW
 WASHINGTON DC 20016-1870

Ship To: 114383
 ALICE DEAL JR HIGH SCHOOL
 ACCOUNTS PAYABLE
 3815 FORT DR NW
 WASHINGTON DC 20016-1870

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
2	975006	MODULE,EIS,1-CLASS	1		EA	3,506.36	3,506.36

Please send all other correspondence to:
 Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112
 www.carolina.com
 FEIN# 560364367

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

*We Truly Appreciate Your Business.
 Thank you!*

Sub Total	3,506.36
Freight & Handling	
Sales Tax	
Invoice Total	3,506.36
Less Payments	
Amount Due	\$ 3,506.36

Carolina Biological Supply Company

PO Box 6000

Burlington, NC 27216-6000

(336)584-0381 Fax (336)584-3399

INVOICE

INVOICE NO: 99999999

DATE: November 3, 2010

TO:

Alice Deal Jr High
Accounts Payable
3815 Fort Dr NW
Washington DC 20016

SHIP TO:

Christopher Hyun

ACCOUNT NUMBER	CAROLINA ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP METHOD	F.O.B POINT	TERMS
114383	4509763	PTA	BESTWAY	DESTINATION	N30

QUANTITY	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	957126	Planet Posters Set	14.95	44.85
1	652359	Portable Ph/Mv/C Meter	225.00	225.00
3	755230	Film Diffraction	8.50	25.50
3	612548	Plastic Spectrometer	34.50	103.50
			SUBTOTAL	398.85
			SALES TAX	
			SHIPPING AND HANDLING	18.99
			TOTAL DUE	417.84

Make all checks payable to: Carolina Biological Supply Company

If you have any questions concerning this invoice, call: (336)584-0381

THANK YOU FOR YOUR BUSINESS!

SECOND DISTRICT CITIZENS ADVISORY COUNCIL
IN ASSOCIATION WITH THE METROPOLITAN POLICE DEPARTMENT
GOVERNMENT OF THE DISTRICT OF COLUMBIA
3320 IDAHO AVENUE, N. W.
WASHINGTON, D.C. 20016
202/715-7300

October 7, 2010

Advisory Neighborhood Commission 3E
P.O. Box 9953 Friendship Station
Washington, DC 20016

Dear Commissioners,

Thank you for your generous grant to the Second District MPD Citizens Advisory Council. This letter is to fulfill our obligation to report on the expenditure of funds received from ANC 3E as a grant toward the purchase of plaques for Award Winners at the Second District MPD CAC Awards Banquet held on September 30, 2010, at Maggiano's Little Italy.

Your check (#1272), dated September 2, 2010, in the amount of \$1,000, was issued to the Second District MPD Citizens Advisory Council ("2D MPD CAC") as a grant to be applied toward the purchase of 21 plaques, created by the FOP Gift Shop. Your grant check was subsequently deposited in the 2D MPD CAC's bank account.

The total cost of the 21 plaques was \$1770.00. (A copy of the receipt from the Fraternal Order of Police – FOP is attached.) Your contribution, as well as other smaller contributions from individuals, enabled the 2D MPD CAC to cover the cost of all of the plaques. The plaques were purchased using a CAC bank check from the 2D MPD CAC account at Bank of America.

Thank you for your generous grant that contributed toward a wonderful 2D MPD CAC Awards Banquet. A copy of our program from the evening showing your ANC as a contributor to the purchase of the plaques is attached. We hope you will join us for this enjoyable evening next year.

Sincerely,



Samantha Nolan
Chair
2D MPD CAC

ENC: 2

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01
ADVISORY NEIGHBORHOOD COMMISSION 3E
P.O. BOX 9853 FRIENDSHIP STATION
WASHINGTON, DC 20016

1272

15-122/540
BRANCH 10889

DATE Sept 2, 2010

PAY TO THE ORDER OF 2D MPDCAC

\$ 1,000

FIRST UNION
First Union National Bank
firstunion.com
Org. 052 R/T 054001220

DOLLARS



Lorey E. [Signature]

FOR

⑆00001272⑆ ⑆054001220⑆ 200001021348⑆

MP

The F.O.P. Gift Shop

5518 Port Royal Road
Springfield, VA 22151

9/29/2010	500
-----------	-----

Phone # 703-321-9178 bobfopdc1gift@aol.com
Fax # 703-321-9280

MPDC 2nd District
% Det. Sgt. John Rucker
202-345-4590

		Due on receipt	9/29/2010	Deliver	Springfield			
18	Engraving	RW420 plaque w/MP40E-B plate & engrave w/logo 2010 Citizens Advisory Counsel Awards		70.00	1,260.00T			
3	Framework	#139 shadow box w/suede matt & 2 fillets - double outer matts w/deco corners & engrave w/logo Second District Officer of the Year Commander's Choice Award CAC Choice Award Out-of-state sale, exempt from sales tax		170.00	510.00T			
				0.00%	0.00			
					Total	\$1,770.00		

Northwest Neighbors Village
28 December 2010

Mr. Matthew Frumin
Chair, ANC 3E

Dear Mr. Frumin:

Pursuant to our telephone discussion and your e-mail of 10 December, I submit the following analysis and receipts to account for NNV's use of the \$5000 grant provided by ANC 3E.

Our expenses fell into six categories provided by our accounting system.

Contract service provided by Intellicorp is the vetting for volunteers that we require. A typical invoice for 5 volunteer clearances is attached.

Postage/Mailing for the project comprised \$200 for imprint permit and \$39.63 for stamps (3 receipts attached).

Printing expense for the general mailing was \$623, ACE Press invoice attached.

A supply expense for printing cartridges totaled \$180.97, of which \$177.51 was assigned to the grant. Receipt attached.

We carry brochure printing expense as advertising. The new brochure showing our area expansion and information for new members and volunteers cost \$1260, paid by debit card. Ace Press invoice attached.

Payroll expense attributed to the grant is detailed on the attached spreadsheet.

The overall grant usage is detailed on the attached transaction detail from our accounting system. We are much appreciative of the grant, which enabled NNV to make our services available to a larger area of the city. We have already seen an increase in members and contributors.

Sincerely,



S. E. Reuter
Treasurer

cc: NNV Board (w/o attachments)

:23 PM
 2/23/10
 ash Basis

**Northwest Neighbors Village
 Transaction Detail By Account
 September 1 through December 23, 2010**

Type	Date	Num	Name	Memo	Class	Cir	Split	Original Amount	Paid Amount
62100 · Contract Services									
62160 · Outside Contract Services	11/18/2010	IOP130		Grant portion ...	Grant	66000 · Payroll...		81.26	81.26
General Journal									
Total 62150 · Outside Contract Services								81.26	81.26
Total 62100 · Contract Services									81.26
65000 · Operations									
65020 · Postage, Mailing Service	11/18/2010	IOP130		Grant portion ...	Grant	66000 · Payroll...		239.63	239.63
General Journal									
Total 65020 · Postage, Mailing Service								239.63	239.63
65030 · Printing and Copying									
General Journal	11/18/2010	IOP130		Grant portion ...	Grant	66000 · Payroll...		623.00	623.00
Total 65030 · Printing and Copying								623.00	623.00
65040 · Supplies									
Check	11/22/2010	1101	Patricia Kasdan	Printer Cartrid...	Grant	Wachovia-Busi...		177.51	177.51
Total 65040 · Supplies								177.51	177.51
Total 65000 · Operations									1,040.14
65100 · Other Types of Expenses									
65110 · Advertising Expenses	11/18/2010	IOP130		Grant portion ...	Grant	66000 · Payroll...		1,290.00	1,290.00
General Journal									
Total 65110 · Advertising Expenses								1,290.00	1,290.00
Total 65100 · Other Types of Expenses									1,290.00
66000 · Payroll Expenses									
General Journal	11/18/2010	IOP130		Grant portion ...	Grant	-SPLIT-		2,588.60	2,588.60
Total 66000 · Payroll Expenses								2,588.60	2,588.60
TOTAL									5,000.00



Smart Screening. Better Hiring. Peace of Mind.

Please Remit To:
IntelliCorp
General Post Office
PO Box 27903
New York NY 10087-7903
United States

Fed ID # 11-3661488

INVOICE

Customer:
NORTHWEST NEIGHBORS VILLAGE
6724 NEBRASKA AVE. NW
WASHINGTON DC 20016
United States

Amount Due: 81.25 USD

Account ID: NOR00082

Invoice No: 387091
Invoice Date: October 31, 2010
Page: 1 of 1

Item	Description	Quantity	Rate	Net Amount
SUPER	CRMINL SUPER SRCH	2.00	2.49	
SUPER	CRMINL SUPER SRCH			4.98
DCIXMVR	DC DRIVING RECORD	3.00	3.32	9.96
DCSCC	DC SNGL CNTY CRMINL SRCH	2.00	15.75	31.50
SSNVER	SSN VERIFICATION	2.00	2.49	4.98
SSNVER	SSN VERIFICATION	2.00	2.49	4.98
OFAC	TERRORIST SRCH	3.00	3.32	9.96
OFAC	TERRORIST SRCH	2.00	2.48	4.96
		3.00	3.31	9.93

1098
11/4/10

For Billing Questions Phone: 1-888-946-8365
Fax: 216-450-5301

Invoice net: 81.25

TERMS DUE UPON RECEIPT-LATE PAYMENTS ARE SUBJECT TO SERVICE INTERRUPTION.

Invoice Total: 81.25 USD

FRIENDSHIP POST OFFICE
 WASHINGTON, District of Columbia
 200169997
 1050050234 -0098
 1/20/2010 (202)523-2130 11:13:35 AM

USPS NORTHWEST STATION
 WASHINGTON, District of Columbia
 200152604
 1050050252 -0097
 11/05/2010 (202)523-2570 02:57:58 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
Permit Type: Permit Imprint			
Permit Number: 726			
Customer Name: NORTHWEST NEIGHBORS VILLAGE			
Amount of Deposit:			\$200.00
Current Balance:	\$204.66		
Confirmation #: 2010293101303090			

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
Postage Due	1	\$22.03	\$22.03
Pickup Forever Holiday Evergreens PSA Bklt	1	\$8.80	\$8.80
Total:			\$30.83

Total: \$200.00
 Paid by: Debit Card \$30.83
 Account #: XXXXX2017
 Approval #: 575014
 Transaction #: 438
 Receipt #: 001885

Paid by: Debit Card \$30.83
 Account #: XXXXX2017
 Approval #: 575014
 Transaction #: 438
 Receipt #: 001885

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill #: 1000202515481
 Clerk: 23
 All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Bill #: 1000303361207
 Clerk: 03
 All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE
 YOUR OPINION COUNTS

Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE
 YOUR OPINION COUNTS

Customer Copy

Customer Copy



INVOICE

For
Printing, Copying & Mailing

Call: **(202) 338-4006**

Fax: (202) 338-4007

www.acepress.com

910 17th Street, NW, Suite 100
Washington, DC 20006

Date: 10-20-2010 Customer P.O.: _____
BILL TO: NORTH WEST NEIGHBORS VILLAGE
Address: 5425 WESTERN AVE. NW.
City: W.D.C. State: _____ Zip: 20015
Phone: 237-1895 Ext.: _____ Attn: CAROLE/call 1-443-387-5781

- Credit Card 189.00
 Charge
 Cash
 Ck # _____

INVOICE NUMBER

22938

Acct.# _____

DUE DATE _____

QUANTITY	DESCRIPTION	SIDES	SIZE	COLOR	STOCK WT.	TYPE	UNIT PRICE	AMOUNT
								623.00
	MAILING							
	COPY LETTER							
	PRINT FROM 5 TYPES							
	INVOICE 2 PAGES TO PRINT & MAIL							
	ADDRESS ONLY							
	PRINTING TO 1000 OFFICE							

ACE PRESS
910 17TH ST NW N100
WASHINGTON, DC 20006
202-338-4006

Phone/Web

73493469
26/10
sch #: 538

Ref #: 0001
10:29:51

XXXXXXXXXX2017M

Z Code: MATCH M

r Code: 295165

unt: \$ 623.00

: \$ 0.00

al: \$ 623.00

Invoice#: 022938

PAID
10-26

Customer Copy
THANK YOU!
PLEASE COME AGAIN SOON!

% of the amount ordered shall constitute an acceptable delivery.

I certify that I have proofread and approved this order
and its contents. I understand that any claims must be made
within 30 days of the date of delivery.

Subject to a finance charge of 1.5% per month.
on any amount not paid when due and on all collection and/or legal expenses.

SUB TOTAL + TAX = TOTAL

623.00	+	—	=	623.00
--------	---	---	---	--------

PLEASE INDICATE INVOICE NUMBER ON YOUR CHECK

Notes: _____

X _____
Authorized By

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Payroll analysis for ANC Grant

Payroll Expense for 32 hrs/wk	Wage	\$1,923.08	= \$50k/26 or \$30.05/hr.
	Employer Taxes	\$147.11	= SocSec/Medicare
Total		\$2,070.19	
Payroll Expense for 40 hrs/wk	Wage	\$2,404.00	=80 x \$30.05
	Employer Taxes	\$183.91	= SocSec/Medicare
Total		\$2,587.91	
Difference 40 hrs less 32 hrs =		\$517.72	
5 paydays		\$2,588.60	

ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS
Meeting Notice
(subject to change)

Thursday October 14, 2010
7:30 pm
St. Mary's Church
Fessenden and 42nd Street, NW

1. Announcements
2. Open Forum
3. Presentation by 2nd District Police
4. Presentation by Office of Public Education Facilities Modernization ("OPEFM") regarding modernization of Janney Elementary School
5. Vote on Cultural Tourism DC Grant Application to support launch of Tenleytown Heritage Trail
6. Annual Presentation by Georgetown Day School ("GDS")
7. Presentation and vote on Resolution on proposed changes to the N8 bus route
8. Presentation of Grant Application by Wilson Crew
9. Considerations of Chadwick's at 5247 Wisconsin Avenue Application for Renewal of License to Serve Alcoholic Beverages
10. Vote on Applications for Special Exceptions for 5011 and 5009 Belt Road

ANC Business

- Approval of Treasurer's Report for September 2010
- Approval of September 2010 Meeting Minutes
- Approval of FY 2010 3rd Quarter Financial Report

ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS
Meeting Notice
(subject to change)

Thursday November 18, 2010
7:30 pm
St. Mary's Church
Fessenden and 42nd Street, NW

1. Announcements
2. Open Forum
3. Presentation by 2nd District Police
4. Update on and possible consideration and vote on a resolution relating to DPR plans for Chevy Chase Park
5. Presentation by Douglas Development regarding plans for the Babe's Billiards site
6. Discussion of Petition for Speed Humps on the 4900 block of Brandywine St. NW
7. Consideration of Application by Club Cinema of Mazza, Inc. for renewal of an alcoholic beverage license at 5300 Wisconsin Avenue NW
8. Vote on Grant Application from Wilson Crew Boosters

ANC Business

- Approval of Treasurer's Report for October 2010
- Approval of October 2010 Meeting Minutes

ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS
Meeting Notice
(subject to change)

Thursday December 9, 2010
7:30 pm
St. Mary's Church
Fessenden and 42nd Street, NW

1. Announcements
2. Open Forum
3. Presentation by 2nd District Police
4. Report on TD Bank follow up to issues raised in zoning approval process
5. Presentation by WMATA on potential new gate for Tenleytown/AU Park Metro Station on the east side of Wisconsin Avenue next to Best Buy
6. Presentation by DC WASA regarding recent CDC report on DC water
7. Presentation by Department of Public Works (DPW) regarding leaf pickup and regulation of tree branches on private property that project or fall into public space

ANC Business

- Approval of Treasurer's Report for November 2010
- Approval of November 2010 Meeting Minutes



ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

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

Minutes of ANC 3E October 14, 2010 Meeting

The meeting convened at 7:35 pm. Commissioners Jonathan Bender, Lucy Eldridge, Beverly Sklover, Sam Serebin and Matthew Frumin were present.

Announcements

Commissioner Bender announced that the next public meeting of the Rock Creek West 2 Livability Study would be held on October 20, 2010 at the Chevy Chase Community Center. He explained that the Livability study could make recommendations regarding important transportation issues in the ANC 3E and residents should consider participating so that their voices could be heard.

Open Forum:

Peter Carlson of Brandywine Street, NW, explained to the Commission that the charge imposed on his property by the DC Water and Sewer Authority ("DC WASA") for "impervious surfaces" was slated to go up 500% which, in turn, would result in a 33% increase in his overall water bill. He noted that all water bills were slated to go up to accommodate changes in the charge for impervious surfaces, the funds from which are to be used to address regional storm water run-off issues. Mr. Carlson, who is an expert in water policy, explained that he did not understand the rationale for the methodology used to apply the new charge to individual properties. He urged that the Commission look into this

issue as he expected others would have questions as they received water bills with significantly higher charges than they were used to.

Commissioner Sklover thanked Mr. Carlson for his report and suggested that he also contact Councilmember Mary Cheh and the Office of the People's Counsel. Commissioner Bender suggested that the Commission consider inviting a representative of DC WASA to come to the next ANC 3E meeting to discuss the change. Commissioner Frumin noted that another aspect of the issue is that Mr. Carlson had invested significantly on his property to address storm water issues and the new charges did not take into account any of those investments. The Commissioners agreed to assist Mr. Carlson in bringing the issue to the attention of Councilmember Cheh and to look into having a DC WASA representative at a future meeting.

Sintia Petrosian, a local realtor and member of St. Mary's Church, where ANC 3E meetings are held, reported that the church had an unfortunate incident surrounding its recent festival. After securing a proper permit from DCRA to hang a banner advertising its festival, the church was informed by DCRA that, despite its initial issuance, the banner was in violation of DC Code requirements. The church was told that the issue had been raised by a local ANC member and that the person had raised the issue with Councilmember Cheh and the Mayor's offices. In response, DCRA revoked the church's permit for the banner and froze its ability to secure other permits until the matter was resolved. Ms. Petrosian said she had come to understand that the complaint about the banner did not emanate from ANC 3E, but asked that ANC 3E help the church sort this out.

Commissioner Frumin apologized for the inconvenience caused by the episode, thanked her and the church for the generosity they had shown to ANC 3E by allowing them to use the church for meetings over the years and assured Ms. Petrosian that ANC 3E would do what it could to get the matter resolved. Commissioner Eldridge volunteered to look into the matter and clear it up.

Report of the Second District Police

MPO Shannon Williams described the most serious crimes in PSA 202 since the last ANC 3E meeting on September 23, 2010. In that period, the only violent crime reported was a sex abuse case that related to events that occurred two years ago. In the same period last year there were 4 violent crimes in the PSA. There were 22 property crimes this year between September 23rd and October 13th this year, compared to 43 last year. Year to date there have been 40 violent crimes in the PSA compared to 39 last year, and 378 property crimes compared to 469 last year.

MPO Williams stressed that the issue they were most concerned about now was burglaries as there has been an increase in such crimes in the area generally, perhaps because of the run up to the Christmas holidays. She explained that the modus operandi appeared to be that the burglars would drive to the head of an alley and then check the houses in the alley looking for an open door or window late at night or early in the morning. She indicated that PSA 202 was working hard to resolve these crimes and make arrests but that that had not yet happened. She urged residents yet again to lock their doors and windows and call the police if they see anything suspicious.

A member of the audience suggested that residents should avoid announcing on Facebook when they will be away. She explained while close friends would not use that information to commit a crime, others with access to the information on Facebook might. Sergeant Harry Hayes suggested that residents not put empty boxes from newly purchased electronic equipment with their trash as such boxes tend to serve as an advertisement to burglars.

Another member of the audience asked about what he perceived to be an increase in crime particularly violent crime recently. Commissioner Frumin explained that violent crime generally was not up compared to last year and property crime was down. He reported though that when he discussed the issue with Lieutenant Hill, Lieutenant Hill expressed ongoing concern about crime and in particular about episodes where either burglaries or robberies or both have been up for particular periods. Commissioner Frumin noted that there was a period when robberies were up in the Spring and Lieutenant Hill and his team aggressively and successfully worked to address the increase. There was a similar issue regarding burglaries earlier in the year and the 2nd District worked hard to address it. And, now again, burglaries are up and the 2nd District officers are working to address that. Finally, Commissioner Frumin noted that the number of crimes in which guns were used was up this year which was an issue of significant concern. Commissioner Bender pointed out that he and Commissioner Serebin had advocated for PSA 202 to receive additional officers and that there was some indication that that would happen soon if it had not already happened.

Agenda:

Presentation by OPEFM on Janney Modernization Project

Tony Robinson of the Office of Public Education Facilities Modernization (“OPEFM”) introduced the Janney Project and team. Mel Butler of OPEFM described the general layout of the school and approaches to site security, including the installation of sixty-six cameras as a means of providing surveillance to protect against crime and vandalism.

Barbara Lurie of Devroux & Purnell architects walked through the plans for the school. Commissioner Sklover asked Ms. Lurie why the artificial turf soccer field was not placed by the library and whether that was to allow for a public private partnership to place apartments or condominiums above the library and on the field. Ms. Lurie said that they had simply been instructed not to build on that portion of the lot. Mr. Butler explained that while OPEFM had no position on whether or not such a project should ever go forward, they viewed their role as protecting Janney no matter what might happen in the future and that militated in favor of placing the turf field in the location chosen. He also said that a larger field, one that comports with generally recognized specifications for children of the relevant ages, could fit in the location chosen, but because of the trees on the site by the library would not fit there.

Chuck Gunther of Winmar-Dustin provided a report on progress with construction. He indicated they hoped to get the addition under roof by January 2011 and completed by August 2011. He said that they expected to begin work on the underground parking garage in March 2011 and complete the full project in August 2011. He noted that some time in the coming weeks or months they would be doing work on utilities which would result in additional disruptions

on 42nd Street and perhaps Albemarle. He said they would work to minimize those disruptions but they were inevitable.

Maren Siegel of Yuma Street asked what the plans were for play space while the construction was occurring. She noted that older children were playing on what had been the old parking lot but that was unsafe. She asked whether it could be modified to make for a safer playspace. Mr. Gunther explained since much of the area was to be converted into an underground garage in a few months, modifying it now did not make sense. It was suggested that finding workable play space was in the purview of the school administrators as opposed to the builders.

A resident of 42nd Street noted there were concerns about crime in the area behind the school and asked what was being done to police it. Mr. Butler explained that there was a police car posted there after school until the after-school programs were completed but that after dark there was not. He noted that after the construction was completed cameras would provide surveillance. Commissioner Bender asked who would monitor those cameras. Mr. Butler said an office at DCPS dedicated to school security.

Judy Downey of 42nd Street and Elizabeth Legrain of Yuma Street expressed concern about the placement of the soccer field so close to their homes. Tony Robinson of OPEFM said he thought it unlikely the field would be used for organized weekend games. Commissioner Serebin asked why it was different to have a soccer field next to their fence than a playground. Ms. Downey and Ms. Legrain said they expected to have much more noise from the soccer field. Commissioner Frumin said that he was not persuaded that the difference was

significant and suggested perhaps any issues could be managed through operation of the field – not allowing games in certain hours – and buffering. Mr. Robinson said operational issues were not covered by OPEFM but they would explore buffering options as they had at Deal Middle School with the neighbors on Fessenden. Ms. Downey asked if any other school in Upper Northwest had a field so close to residences. Mr. Robinson said that none to his knowledge did, but said the field at Oyster Elementary School abutted an apartment building.

John Richotte of 37th Street asked for information regarding the Environmental Impact Statement suggesting the one posted covered only the process of construction but not the impact of the resulting building. Ms. Lurie said that it in fact covered both.

David Frankel of Garrison Street asked if OPEFM had seen a study by Jair Lynch regarding potential mixed use projects on the library site and portions of the Janney field. He noted that he had made a Freedom of Information Act request for that document and not been provided it. Messrs. Robinson and Butler said they had not seen it.

Vote on Grant Application by the Cultural Tourism DC

This application had been presented at the ANC 3E April 2010 meeting. Cultural Tourism DC representatives, Maggie Downing (Project Associate) and Leon Seeman (Deputy Director) offered to answer any follow-up questions.

Commissioner Bender urged that in the event the launch earned more revenue in grants and advertising than the costs associated with it, that before Cultural

Tourism DC kept the excess revenue, it return granted funds to ANC 3E. Mr. Seeman said that he thought securing such a surplus was extremely unlikely but agreed that Cultural Tourism DC would refund any portion of the granted amount not used for distribution of the pamphlet or other unfunded qualifying expenses up to the amount of such a surplus.

The Commissioners voted unanimously to provide \$395 to pay for a full page advertisement in the flyer for the launch event and \$1605 as a grant to be used in the first instance to fund distribution of the educational pamphlet for the trail and if there were an any remaining funds that they would be used to fund other qualifying unfunded elements of the launch event.

Annual Presentation by Georgetown Day School

Russell Shaw, the new Head of School at Georgetown Day School (“GDS”), gave a report recounting the history of GDS and describing its recent contributions to the community. Commissioner Sklover asked if he could report on the agreement GDS had made to provide a scholarship to a student from the ANC 3E area. Mr. Shaw reported that GDS provided four full scholarships to children from ANC 3E. Commissioner Serebin asked if GDS was providing access to its field for Janney during the modernization. Mr. Shaw reported it would. Commissioner Sklover thanked him but noted it was also a commitment GDS had made at the time its enrollment cap was increased.

Commissioner Bender asked what GDS planed to do to prevent a recurrence of the kind of incident that occurred earlier this year in which disturbances at a GDS concert required police from three districts to break up. Mr. Shaw indicated that they were working closely with both Deputy Police Chief

Groomes and Lieutenant Hill of the 2nd District to insure that no such issues would arise in the future and any future dances would be limited to two schools and no tickets would be sold at the door. Commissioner Bender asked whether GDS would commit to notify the police in advance of any further go-go concerts. Principal Kevin Barr replied that GDS would do so.

A nearby resident reported that GDS parents and students frequently parked in the Safeway parking lot. GDS Community Relations representative Rahel Rosner said that that was in violation of GDS policy, that GDS provided parking to parents and students and urged that a resident call her to let her know if and when it happened in the future. The resident suggested that it was a common occurrence and said she would point it out to GDS.

Commissioner Frumin thanked GDS again for providing access to its theater for the Wilson High School 24 Hour Plays. He also noted that while he appreciated that GDS had adhered to the agreement to provide scholarship funding for students in the ANC 3E area, he had not been enthusiastic about that condition associated with the enrollment cap increase because he hoped children from the local community would attend the local public schools and more room would be available at GDS for children from other parts of the City. Commissioner Eldridge noted her disapproval of her ANC colleagues' effort in January 2009 to require that GDS deliver certain financial and non-financial benefits to the community in order to secure ANC 3E approval of its request to increase the high school enrollment cap.

Resolution on Proposed Changes to N8 Bus Route

Commissioner Frumin presented a resolution on the N8 bus explaining that while WMATA had presented options for changes to the bus line, part of what had been announced as agreed to at the most recent WMATA Board meeting – terminating the N8 at the Tenleytown Metro Station instead of the Van Ness-UDC one, had never been proposed. He explained, however, that the materials from the Board meeting could be interpreted to indicate that the change to the N8 was not explicitly considered by the Board at that meeting. Commissioner Frumin noted that the change significantly diminished the utility of the bus for Wilson kids during the year the school is located at UDC while the building is being modernized.

Commissioner Frumin acknowledged that there had been a push by neighbors on Yuma to eliminate the portion of the line on the street but that WMATA had chosen instead to limit service to 6:00 am to 8:00 pm and reduce service in off-peak times. Maren Siegel of Yuma Street urged again that ANC 3E call for elimination of the line on Yuma Street arguing it was unsafe and under-utilized. John Wheeler of Yuma Street expressed similar concerns.

Commissioner Frumin's resolution did not ask for elimination of the line on Yuma. Commissioner Sklover proposed a friendly amendment g calling for re-evaluating the N8 line. Commissioner Frumin accepted the amendment. Commissioner Bender suggested another friendly amendment to ask WMATA to do what ANC 3E had originally asked which was to conduct a hearing focused on the N8. Commissioner Frumin accepted the amendment. As amended, the resolution passed unanimously.

Presentation of Grant Application by Wilson Crew

Stephen McCreary and Marc Pfeiffer of the Wilson Crew Boosters presented an application for grant funds to help purchase a new boat for the Wilson Crew team. Mr. Pfeiffer explained that Wilson Crew had been in existence for 25 years and served thousands of kids exposing them to the sport of rowing. He explained the team tries to purchase a new boat every couple of years and sells the boat it replaces. This year the Crew team hopes to purchase a four person boat which it expects will cost between \$16,000 and \$28,000 depending on the quality of the boat and if it is new or used. Mr. Pfeiffer explained they hoped to raise at least \$5,000 for the purchase at a fundraiser in November this year and \$9,000 from ANC 3E, 3F and 3G combined and finance the balance.

Commissioner Bender, noting ANC 3E grants are supposed to benefit ANC 3E residents, asked how many ANC 3E residents participated in the Crew program. Mr. Pfeiffer explained there were approximately 800 alumni of the Wilson Crew program in the last 10 years and that proximately one quarter of them were from ANC 3E. Mr. McCreary explained the ratio partly drove the idea of seeking equal grants from ANC 3E, 3F and 3G which all contribute a significant number of kids to the program with the remaining kids in the program coming from other parts of the City and other DCPS schools (since the Wilson program is open to any DCPS student.)

Commissioner Frumin explained that under the process, the presentation was made at this meeting and a vote on the grant would occur at the next one.

Vote on Requests for Special Exceptions for 5009 and 5011 Belt Road

Commissioner Eldridge introduced a resolution to approve the request for a special exception that was presented by applicants Jon Lemoine and Ari Zentner at the last meeting. Since the time of the last meeting, ANC 3E was provided with written support for the project by the adjacent neighbor, which support ANC 3E stated it wanted to see before voting on the request. The resolution passed unanimously.

ANC Business

The Commissioners approved the September financial report unanimously.

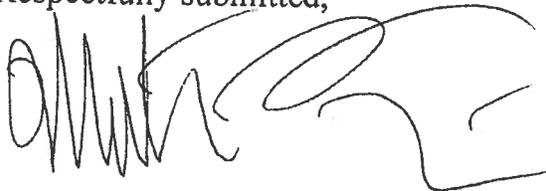
The Commissioners approved the September minutes unanimously.

The Commissioners approved payment of Diana Winthrop's invoice for the period from September 23rd through October 13th for \$250.00 unanimously and payment was made by check number 1277.

The Commissioners approved the FY 2010 4th Quarter Report and a revision to the FY 2010 3rd Quarter Report unanimously.

The meeting was adjourned at 10:20 pm

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Matthew Frumin', written over a horizontal line.

Matthew Frumin, Chair



ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

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

Minutes of ANC 3E November 18, 2010 Meeting

The meeting convened at 7:35 pm. Commissioners Jonathan Bender, Lucy Eldridge, Beverly Sklover, Sam Serebin and Matthew Frumin were present.

Announcements

Commissioner Bender announced that pursuant to the District Department of Transportation (DDOT) Livability Study there would be a community meeting at Janney Elementary School on November 29, 2010 to discuss possible recommendations for the area west of Wisconsin Avenue and north of Van Ness.

Commissioner Frumin applauded both the launch of the Tenleytown Heritage Trail and extension of aging-in-place service coverage by Northwest Neighbors Village (NWNV) to the ANC 3E area and noted that the ANC could be proud of its support to both.

Commissioner Sklover outlined the process of extending the aging-in-place coverage, the services provided by NWNV and the opportunities to provide volunteer assistance. She encouraged members of the community to take advantage of the services or contribute to them, noting that NWNV had only one employee and was otherwise an all-volunteer organization.

Open Forum

Peter Carlson of the 4900 block of Brandywine Street reported that he had made some progress on his efforts relating to DC WASA charges for impervious surfaces and that DC WASA had called that day to set up an appointment to examine the situation at his home.

Crime Report by 2nd District Police

Lt. Alan Hill reviewed the reported crimes in Police Service Area (PSA) 202 since the last ANC 3E meeting on October 14th. He noted that there were two violent crimes – both assaults, one involving a fight between two homeless men – compared to one violent crime – a robbery – in the same period in the previous year. He said that there were no robberies in PSA 202 in the period. He reported that burglaries were down compared to the previous year but with nine in 35 day period still seen as an issue. He indicated that some arrests related to burglaries had been made and those appeared to have resulted in a decrease – particularly forced entry burglaries – but that the 2nd District Police were still concerned. In addition, he reported that the car that had been carjacked on the 4400 block of Van Ness a few months back had been recovered but that the police had not yet found the perpetrators. Year-to-date, there have been 43 violent crimes this year compared to 40 in the same period last year and 434 property crimes so far this year compared to 550 in the same period last year. The one category of property crime up for the year is burglaries with 66 so far this year compared to 63 in the same period last year.

Agenda

Chevy Chase Park

Avon Wilson of the Office of Public Education Facilities Modernization (OPEFM) provided an update on the construction process for the Chevy Chase Park. He predicted that construction would be complete on all but the renovated field house by March 31, 2011 but that the field house would be completed in April 2011. Commissioner Eldridge asked if ongoing construction on the field house might result in children not being able to use the playground while the baseball field was open. She noted that such an outcome would exacerbate resentments in the neighborhood. Mr. Wilson said he hoped any remaining construction on the field house would not limit use of the playground but that safety would be the primary driver and that would turn on what work remained to be done.

Commissioner Sklover asked what the status was of potential improvements to the park that would make it an attractive multi-generational destination, particularly in light of its proximity to the Lisner Home. Department of Parks and Recreation (DPR) Director Aguirre said that such improvements were not part of the current plan but could be pursued at a later date.

A resident asked whether lights were contemplated for the tennis courts and the lights for the basketball courts would be turned back on. Director Aguirre said that new lights were not part of the current project but existing lights would be repaired and restored to use.

Director Aguirre then reviewed the open 'day two' issues. On parking and the timing of the lights, Director Aguirre indicated that DPR was amenable

to issuing a regulation imposing obligations on permit holders at Chevy Chase Park that would prohibit them from parking in the *cul de sac* at 41st Place, NW and limit the use of the lights to 9:00 pm. Such a regulation would then require notice and comment to amend.

Commissioner Eldridge asked if violation of the terms of the permit could result in a permit being pulled, could it also result in being put on a list of entities that would not be issued permits in the future. Director Aguirre said that it could.

Alison Richards and Bruce Cunningham of 41st Place expressed concern that such a requirement would not be enforced. Commissioner Frumin said that while it was unlikely that a permit would be pulled for one violation, if a pattern emerged, it could be and that if a pattern emerged the neighbors could alert DPR (and the ANC) who could give notice to the permit holder. He explained that the structure was intended to create incentives for compliance. Representatives of Capital City Little League (CCLL) said that having such a requirement in the permit would help them to enforce requirements that they as an institution would like to enforce and believe in and that they would alert their parents of the requirement and the consequences of non-compliance.

Commissioner Bender raised the idea that while CCLL had the capacity to enforce such an obligation, other potential users might not and that, therefore, before permits are issued to others there should be a notice and comment period. Director Aguirre said that while they could impose conditions on permitted users, they could not limit categories of potential users of a public facility in such a way. Commissioner Frumin noted that the

proposed regulation would get at this issue by authorizing pulling a permit (and potentially compromising the ability of a violator to get permits in the future) if there was non-compliance.

With regard to the morning off-leash pilot project, Director Aguirre stated that the Dog Park review committee had issued follow up questions to the dog group and expected responses shortly and that once those responses were received, the group would reconvene and make a decision on authorization of morning use of the field as an off-leash dog park.

Commissioner Frumin pointed out that one theme that had come up over the course of the 27 months of discussion of this issue was that the regulated use by the dog group resulted in the field being cleaner than it might have been without their use. He explained that the reason for this benefit which had been previously acknowledged by CCLL representatives, was that rogue use of the field by dog owners was inevitable and the rogue users had caused problems in the past. The dog group, by contrast, cleaned up after their dogs and cleaned up after the rogue users in the process. Commissioner Frumin stated that the status quo – strengthened by formal approval – would result in the park being cleaner than it would be if the application was denied.

Commissioner Frumin indicated that if the things discussed at the meeting came to pass – an appropriate regulation governing the timing of the lights and parking in the *cul de sac* was enacted and approval of the morning off-leash pilot project, he would support the inclusion of lights at the field.

Commissioner Bender asked if DPR could wait for ANC 3E action before proceeding to add lights. Director Aguirre said it could but noted, as DPR has in the past, that the infrastructure to allow for lights at some point in the future would be added now and perhaps in the coming weeks.

Presentation by Douglas Development Regarding Babe's Billiard Site

Paul Millstein of Douglas Development reported that Douglas Development had scaled back its plans for the Babes site. He explained that financing a project with significant density on the site had proven difficult given the challenges generally to securing financing compounded by the uncertainty and delay in seeking either a zoning map amendment or planned unit development (PUD) approval. As a consequence, he explained, Douglas Development planned to pursue a more modest three story building on the site that would be approximately 40 feet tall – slightly lower than the existing building to the north.

Millstien said that they hoped to put a restaurant on the ground floor with outdoor seating and quality retail on the first and second floors. He explained that they would be seeking BZA relief for such a building, including to allow for no onsite parking. He explained that they planned to put an internal loading dock but otherwise wanted the patrons of the businesses on the site to seek parking in existing, under-utilized nearby lots.

In response to questions, he indicated that Douglas Development had hoped to provide greater density on the site and had support from the City to do so, but that under the current economic situation that was not feasible. He said that under the circumstances it made the most sense to put the site back into use along the lines proposed. Commissioner Serebin noted that he was disappointed that the site would not get greater density but acknowledged that what was proposed was better than the current unused lot. Millstien and a number of members of the audience and on the Commission agreed.

Millstien indicated that Douglas Development planned to put together a general plan and BZA submission requesting any relevant zoning relief with the hope of filing in January 2011 and securing a hearing in February or March 2011. Commissioner Frumin indicated that once such a plan was developed and BZA filing made, ANC 3E would ask Douglas Development to return to present it and the ANC would either act at that meeting or a following one if time prior to any scheduled hearing permitted. The Commissioners and Millstien agreed that ideally there would be two such meetings – one at which a plan could be presented and another at which a resolution responding to any request for zoning relief could be considered and voted on. Millstien indicated that Douglas Development hoped to get full approval and permits by June 2011 and expected the building would take eight months to construct. He said they did not expect to seek tenants before construction and might not aggressively do so until the building was in the construction stage.

Petition for Speed Humps on 4900 Block of Brandywine

Vernon Holleman of the 4900 block of Brandywine explained that the residents of that block had petitioned DDOT to provide speed humps on their street. He noted that all of the residents on the block supported the petition given their shared concern about speeding cars. He explained that the 4900 block of Brandywine includes a long stretch with a downhill slope and that cars coming off of Western Avenue go very quickly on the street. He also noted that there are 18 children living on the block and that the speeding cars are a serious hazard to them.

Joan Bartlett of the 4900 block of Chesapeake expressed sympathy for the position of the people on Brandywine but said that adding speed humps on Brandywine would exacerbate traffic issues on Chesapeake and in an alley that is entered just south of Chesapeake off of Western.

Commissioner Serebin stressed the importance of a holistic approach to issues like this as opposed to solving them on a street-by-street basis.

Commissioner Bender echoed that concern and made suggestions for how the issues regarding the alley might be resolved. Commissioner Frumin noted that there were also issues regarding the entry at Ellicott Street from Western Avenue that would need to be resolved. Commissioner Frumin pledged to contact DDOT to commence a discussion about how best to deal with the legitimate concerns raised by both the Brandywine Street residents and Ms. Bartlett of Chesapeake.

Application to Renew Alcoholic Beverage License for Club Cinema Mazza

Commissioner Frumin asked if there were any comments or objections relating to the application to renew the alcoholic beverage license for Club Cinema Mazza. Hearing no objections or comments from the public or Commissioners, the Commission took no action on this matter. Given the routine nature of such renewal applications, no action was considered tantamount to support for the application.

Grant Application for Wilson Crew

Commissioner Frumin moved approval of the grant to Wilson Crew Boosters. The grant was approved by a unanimous vote. Stephen McCreary

of Wilson Crew Boosters indicated that they would contact the ANC 3E Treasurer when they sought the check.

ANC Business

The October 2010 Treasurer's Report was unanimously approved.

The October 2010 Meeting Minutes were unanimously approved.

The Commission approved payment of Diana Winthop's invoice for \$250.00 covering the period from the week ending October 14th through the weekend ending October 31st which was paid by check number 1280.

The meeting was adjourned at 9:45 pm

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Matthew Frumin', with a stylized flourish at the end.

Matthew Frumin, Chair



ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

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

Minutes of ANC 3E December 9, 2010 Meeting

The meeting convened at 7:35 pm. Commissioners Jonathan Bender, Lucy Eldridge, Beverly Sklover and Matthew Frumin were present.

Commissioner Sam Serebin arrived at 7:50 pm.

Announcements

Commissioner Sklover announced that this would be Commissioner Eldridge's last meeting after serving eight years on the Commission. She commended Commissioner Eldridge on her valuable contribution to the community. Commissioner Frumin seconded the expression of gratitude. Jane Waldmann of the Tenleytown Historical Society read a resolution of support which commended Commissioner Eldridge on her years of service. Commissioner Eldridge thanked those speaking on her behalf and said she had been honored to serve on the Commission and to have been able to be active in the community and thanked community members who had contributed to the work of the Commission over the years. She said the one regret she had was not securing a walking track as part of the improvements to Livingston Park. She noted the idea for such a walking track had been on the table for years but appeared to have been dropped to accommodate a full-sized baseball field at the park. She urged her fellow Commissioners to press in the future for such a walking track.

Open Forum

Peter Carlson of Brandywine Street reported that he had met with representatives of DC WASA regarding his charges for impervious surfaces. He said the DC WASA officials had merely confirmed the dimensions of those surfaces. He was urged to appeal his charges to the DC Department of Environment (DDOE). However, DDOE has yet to promulgate regulations to allow for credits or incentives to offset those charges for improvements made to address storm water issues or special circumstances. He intends to urge DDOE to promptly issue regulations for such a program and to provide input on those potential regulations. If DDOE proves unresponsive, Mr. Carlson will attempt to raise the issue with the City Council.

Commissioner Eldridge reported John Lemoine (and his neighbor Ari Zeitner) had been issued special exemption for their Belt Road homes.

Crime Report by 2nd District Police

Lt. Alan Hill reviewed the crimes since the last ANC 3E meeting on November 18th. He noted there were five violent crimes – one sexual abuse case and four robberies in that period – compared to zero in the same period during the previous year. The sexual abuse was reported as occurring between college students who knew each other. One robbery was on the escalator on the Tenleytown Metro at 1:30 am. Another was late at night around 12:30 am by the Fannie Mae building. Lt. Hill stated that upon a second look, he thought the other two robberies which involved a gun were probably one incident and occurred at around 2:30 am in Friendship Heights. Lt. Hill explained that one of the victims apparently was quite intoxicated,

resisted the perpetrator(s), was shot, slept in his car, drove home to Montgomery County and slept, and after awakening went to the hospital and reported the crime. Lt. Hill stated that it was difficult to get information from either of the victims because they spoke little English. Commissioner Bender also suggested that the victims may have been reticent given immigration status. Lt. Hill acknowledged that was a possibility. The police believe a perpetrator in that episode may be the same person as a suspect in a similar crime in the 2700 block of Wisconsin Avenue.

Lt. Hill also noted there were five burglaries in the period. One was at a construction site and the police indicated they believe was done by workers at the site. The other four were forced entries of homes during daytime in which the perpetrators kicked in the front doors of homes that in some or all cases had residents within. Commissioner Bender noted the boldness of these crimes, and asked whether residents were aware that a robbery was in progress. Lt. Hill said that none of the victims were aware, believing instead, e.g., that a relative had come by. Mr. Bender also asked whether any of the homes were alarmed. Lt. Hill replied that all of the homes either had no alarm system or had not activated systems if they were in place. The police have a suspect in those burglaries and, they claim, since they focused on that suspect, the burglaries using same or similar methods appear to have ceased in the area.

Agenda

TD Bank Compliance with the Conditions Imposed in the Zoning Process

Kinley Bray of the law firm of Arent Fox, James Harrison, a regional manager of TD Bank and Todd Monash, the new store manager for the TD Bank branch at Wisconsin Avenue and Ellicott Street, gave an update on the performance of the local TD Bank. They noted that the bank was busier than they anticipated, but customers appeared to walk to it, and as a result it appeared the parking lot and drive-thru stations were under-utilized. They also noted the traffic study they conducted showed the bank did not cause queuing on Wisconsin Avenue.

Commissioner Frumin walked them through the conditions in the September 11, 2008 resolution on their zoning application. The TD Bank representatives acknowledged that the “no right turn” sign at the Ellicott Street exit had been installed. Tom Hall a resident of Ellicott Street confirmed and said most cars complied. As noted above, they explained the traffic study, other than one anomalous observation, showed no queuing and the one observation that showed queuing was likely due to an accident on Wisconsin Avenue south of the bank since there was also queuing in the southbound right lane at the time. Mr. Hall also said that TD Bank had worked with him to mitigate impact on his property.

The one unfinished condition was the brick wall on the eastern property line. Ms. Bray explained TD Bank had entered a covenant on the strip of land there to benefit the City and the DC Department of Transportation (DDOT) had not lifted the covenant.

Commissioner Eldridge said the reason the covenant was originally entered was to allow TD Bank to use a widened alley and the idea of such usage had been the cause of much concern by the Commissioners and neighbors. She asked if the failure to lift the covenant was due to a desire to preserve that option, a concern echoed by Mr. Hall. Ms. Bray said it was not but rather was because of some confusion at DDOT about when and why the covenant was entered into. Ms. Bray assured the Commission that she had tried as recently as September to get the covenant lifted and would make another attempt again.

Mr. Harrison noted that regardless of the covenant, TD Bank preferred not to build the wall but rather to rely on the tree screen because it provided better passive security for the TD Bank lot. Commissioner Frumin said he recognized that it was the bank's preference, but the Commission had included it as a condition of lifting its challenge to the application -- with the agreement of the bank -- concluding that a wall was an appropriate measure. He noted, however, once the covenant was lifted there could be a meeting with the neighbors to discuss next steps. Commissioner Frumin stated that at that point the stakeholders could discuss whether the tree screen had proven sufficient or could be adequately improved to meet the neighbors and the bank's needs or whether the wall was still deemed necessary. Ms. Bray pointed out that the Zoning Commission did not make the wall a condition of approval and that TD Bank had resisted City requests to provide more light in the parking lot. It was agreed there would be efforts made to lift the covenant and the parties would revisit the issue of the wall in the future.

Presentation by WMATA regarding the Tenleytown/AU Park Metro Station

Art Lawson of WMATA presented options for a gate on the west side entrance to the Tenleytown/American University Park Metro by Best Buy. He explained a gate involving art work would take 12 to 18 months longer for installation. He explained that when the gates were opened they would allow two eight foot wide passageways for commuters to enter the station, though a middle bar would be in place, and the two middle gates would swing to be perpendicular to the bar either directly in front of or behind the bar. Commissioner Bender asked if there was a roll up option that would not cause such impediments. Mr. Lawson said such options existed but they probably would not be as attractive or practical at that station.

Commissioner Serebin asked if there was an option where the gate could be moved to the side on a track, again avoiding impediments. Mr. Lawson said it was not an approach used by WMATA and would have practical difficulties. Mr. Lawson suggested that the Commissioners look at the gates at the Columbia Heights station as well as by National's Park (for the roll up option) and the Homer Building by Metro Center. Commissioner Frumin said he thought the Commissioners should look at those options and alert the community, perhaps via listserv postings, that the addition of such a gate might occur and solicit reactions from the community.

Mr. Lawson said that bumpy tiles had been installed on one side at the Metro station and the others would be installed soon. Commissioner Sklover stressed that having tiles on one side but not the other created a particular hazard as it could suggest to a sight-impaired rider that the station was equipped for them when in fact parts of the station were not. She urged the

other bumpy tiles be installed right away. Mr. Lawson said every effort was being made to get them in place as soon as possible.

Presentation by DC WASA on CDC Report on Lead in Water

Sarah Niederer of DC Water and Sewer Authority (DC WASA) provided background on the recent spat of stories regarding lead levels in DC water. She explained there had been an EPA mandate that DC replace the lead service pipes. They found, however, that when they replaced such pipes on public land but did not also persuade property owners to replace the portion on their property (at their own expense), it did not result in lowered lead levels. She said, though, that a new treatment to the water did result in lowered lead levels and the District had been in compliance with requirements since 2005. EPA has now lifted the requirement that DC remove the lead service lines. Still, she said, pregnant women and children under six should continue to drink filtered water.

Ms. Neiderer also explained that customers could call 202-354-3600 to learn if the public line serving their home was lead (though there apparently is no information about many lines) and to request a free lead test. Such tests are offered to single family homes, not multi-unit buildings. Ms. Niederer also suggested residents check their water connection in their basement to see if the line coming into their house is copper, lead or galvanized iron.

Ms. Neiderer was also asked about water pressure in the area and explained water pressure could be discerned through coding on fire hydrants. Each fire hydrant has a reflective band showing its water pressure level.

Presentation By DPW on Branches in Public Space

A representative of Department of Public Works (DPW) had agreed to attend the meeting but did not appear. Tom Hall said he had hoped to confront the DPW official to ask about an episode in 2008 in which, he believed, he may have been inappropriately singled out for enforcement of branch regulations, because of his involvement in the TD Bank controversy.

ANC Business

The November 2010 Treasurer's Report was unanimously approved.

The November 2010 Meeting Minutes were unanimously approved.

The Commission approved payment of Diana Winthrop's invoice for \$250.00 covering the period from the week ending November 18th through the weekend ending November 30th which was paid by check number 1281.

The meeting was adjourned at 9:45 pm

Respectfully submitted,

Matthew Frumin, Chair

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PAY TO THE ORDER OF <i>Diana Lanthorp</i>		DATE <i>Dec 9, 2010</i>
<i>two hundred fifty</i>		\$ <i>250</i> DOLLARS
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