



## 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](http://www.anc3e.org)

December 2, 2010

Ms. Deborah K. Nichols  
District of Columbia Auditor  
Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, NW, Suite 900  
Washington, DC 20005



RE: ANC3E 4<sup>th</sup> Quarter FY 2010 Financial Report

Dear Ms. Nichols:

Enclosed please find ANC 3E's FY 2010 4<sup>th</sup> 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; and (5) the Resolutions passed in the Quarter.

In addition, please note we have also enclosed a corrected FY 2010 3<sup>rd</sup> Quarter Report. On the one dated August 31, 2010 and submitted on September 1, 2010, an incorrect figure -- \$281.25 -- had been entered on the ledger for a check -- number 1269 -- that had not yet been cashed. The check has since been cashed and the figure corrected to show \$345.78 on the enclosed.

Also, as noted in an e-mail exchange with your office, our savings account was converted by our bank to a checking account though we have not used it in that way. We will be closing that account and transferring the funds to our checking account in advance of our next Quarterly report.

Please contact me at 202-294-4217 or [lucy.eldridge@verizon.net](mailto:lucy.eldridge@verizon.net) if you have any questions or concerns. Thank you for your ongoing assistance to our ANC.

Sincerely,

Lucy Eldridge  
Treasurer, ANC 3E

Enclosures

PERIOD COVERED: July-September 2010

ANC:

3 E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$46,678.50

RECEIPTS:

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

Total Receipts \$3,317.55

Total Funds Available \$49,996.05

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	\$212.50
16. Office Supplies	\$0.00
17. Office Equipment: A. Rental	\$0.00
B. Purchase	\$0.00
18. Grants	\$10,655.95
19. Training	\$0.00
20. Petty Cash Reimbursement	\$0.00
21. Transfer(s) to Savings Account	\$0.00
22. Bank Charges	\$0.00
23. Other (Attach explanation)	\$0.00



Total Disbursements \$10,868.45

ENDING BALANCE (Should agree with checkbook balance at end of period) \$39,127.60

Certification

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 5-0) on October 14, 2010 during a public meeting in which there existed a quorum.

Secretary

Chairperson

Treasurer

CHECK #	DATE	PAYEE	AMOUNT	CATEGORY	PURPOSE	DATE APPROVED
1272	9/2/2010	MPD Citizen's Advisory Council	\$1,000.00	18		
1273	9/23/2010	Deal PTA	\$3,895.95	18		
1274	9/23/2010	Northwest Neighbors Village	\$5,000.00	18		
1275	09/23/10	Lisner Home	\$760.00	18		
1276	9/23/2010	Diana Winthrop	\$212.50	15		

**SAVINGS ACCOUNT**

<b>Balance Forward:</b>		<u>\$5,102.65</u>
<b>Receipts:</b>		
Transfer(s) From Checking Account	<u>\$0.00</u>	
Other (Interest Earnings, etc.)	<u>\$0.00</u>	
Total Receipts		<u>\$0.00</u>
<b>Total Funds Available</b>		<u>\$5,102.65</u>
<b>Disbursements:</b>		
Transfer(s) to Checking	<u>\$0.00</u>	
Other	<u>\$26.82</u>	
Total Disbursements		<u>\$26.82</u>
<b>Ending Balance:</b>		<u>\$5,075.83</u>

CHECKING AND SAVINGS ACCOUNT DEPOSITS		
Please list each bank deposit made this quarter into the ANC's checking and savings account		
Deposits to Checking Account (Include transfers from savings account)		
Source	Amount	Date
District Allotment	\$3,317.55	8/19/2010
Interest		
Other		
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other		

## Reconciliation Form

ANC:

Month:

Ending balance on bank statement:

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Deposits not on statement:

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Total Deposits	\$0.00
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Outstanding Checks:	Chk#	Amount
	1260	\$360.00
	1273	\$3,895.95
	1275	\$760.00

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Total Outstanding Checks/Charges:	\$5,015.95
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Closing Statement Balance	-\$5,015.95
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PERIOD COVERED: April-June 2010

ANC: 3E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$41,486.68

RECEIPTS:

District Allotment	\$6,635.10
Interest	\$0.00
Other (e.g. cancel stale checks)	\$304.64
Transfer from Savings	\$0.00

Total Receipts \$6,939.74

Total Funds Available \$48,426.42

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	\$1,443.28
16. Office Supplies	\$0.00
17. Office Equipment: A. Rental	\$0.00
B. Purchase	\$0.00
18. Grants	\$0.00
19. Training	\$0.00
20. Petty Cash Reimbursement	\$0.00
21. Transfer(s) to Savings Account	\$0.00
22. Bank Charges	\$304.64
23. Other (Attach explanation)	\$0.00

Total Disbursements \$1,747.92

ENDING BALANCE (Should agree with checkbook balance at end of period) \$46,678.50

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 3-0) on October 14, 2010 during a public meeting in which there existed a quorum.

Secretary

Chairperson

Treasurer

CHECK #	DATE	PAYEE	AMOUNT	CATEGORY	PURPOSE	DATE APPROVED
1266	4/9/2010	Diana Winthrop	\$212.50	15		
	4/9/2010	Bank Fee	\$146.70	22		
	05/14/10	Bank Fee	\$156.64	22		
1267	5/13/2010	Diana Winthrop	\$150.00	15		
	6/9/2010	Bank Fee	\$1.30	22		
1268	6/24/2010	Diana Winthrop	\$250.00	15		
1269	6/24/2010	Doug Ward	\$345.78	15		
1270	6/26/2010	Polly King	\$360.00	15		
1271	6/26/2010	Diana Winthrop	\$125.00	15		

**SAVINGS ACCOUNT**

<b>Balance Forward:</b>		<u>\$5,102.65</u>
<b>Receipts:</b>		
Transfer(s) From Checking Account	<u>\$0.00</u>	
Other (Interest Earnings, etc.)	<u>\$172.90</u>	
<b>Total Receipts</b>		<u>\$172.90</u>
<b>Total Funds Available</b>		<u>\$5,275.55</u>
<b>Disbursements:</b>		
Transfer(s) to Checking	<u>\$0.00</u>	
Other	<u>\$172.90</u>	
<b>Total Disbursements</b>		<u>\$172.90</u>
<b>Ending Balance:</b>		<u>\$5,102.65</u>

CHECKING AND SAVINGS ACCOUNT DEPOSITS		
Please list each bank deposit made this quarter into the ANC's checking and savings account		
Deposits to Checking Account (Include transfers from savings account)		
Source	Amount	Date
District Allotment	\$6,635.10	5/17/2010
Interest		
Other	146.7	4/14/2010
	\$157.94	6/23/2010
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other	\$172.90	6/23/2010

**ADVISORY NEIGHBORHOOD COMMISSION 3E**  
**Monthly Treasurer's Report**  
**for July/August 2010**

<b>WACHOVIA</b>		
<b>NON-PROFIT CHECKING ACCOUNT</b>		
<b>Beginning Balance July 1, 2010</b>		<b>\$47,869.28</b>
Deposits	\$3,317.55	
Withdrawals		
	Admin Services (\$125.00)	
	Admin Services (\$360.00)	
	Website Services (\$345.78)	
Net Withdrawals	<u>2,486.77</u>	
<b>Ending Balance August 31, 2010</b>		<b><u><u>\$50,356.05</u></u></b>

<b>WACHOVIA</b>		
<b>Money Market Account</b>		
<b>Beginning Balance July 1, 2010</b>		<b>\$5,102.65</b>
Deposits	\$0.00	
Interest	\$0.00	
Withdrawals (Bank Charge)	-\$17.90	
Net Withdrawals	(17.90)	
<b>Ending Balance August 31, 2010</b>		<b><u><u>\$5,084.75</u></u></b>



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**ACCOUNT ACTIVITY**

Account

Action

- [I want to...](#)
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- [Transfer Funds](#)
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- [Order Checks](#)
- [Check Search](#)
- [View Check](#)
- [Card Rewards](#)
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**Find Transactions**

Date Range:  - OR -   to   
 (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 09/07/2010 : \$50,356.05 \* Available Balance as of 09/08/2010 : \$50,356.05 \*\*

Check Card Holds <sup>?</sup> [View Details](#)

**Transactions for: OTHER PUB FUND \*1348**

Date ▼	Type	Description	Withdrawals	Deposits	Balance
08/19/2010	Deposit	COUNTER DEP		\$3,317.55	\$50,356.05

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.

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

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Account

Action

**Find Transactions**

Date Range:  - OR -  to   
(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 08/26/2010 : \$50,356.05 \* Available Balance as of 08/27/2010 : \$50,356.05 \*\*

Check Card Holds

**Transactions for: OTHER PUB FUND \*1348**

Date	Type	Description	Withdrawals	Deposits	Balance
07/23/2010	Check <a href="#">View</a>	CHECK 1271	\$125.00		\$47,038.50
07/13/2010	Check <a href="#">View</a>	CHECK 1270	\$360.00		\$47,163.50
07/12/2010	Check <a href="#">View</a>	CHECK 1269	\$345.78		\$47,523.50

1 - 3 of 3

\* 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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Account

Action

**Find Transactions**

Date Range:  - OR -   to   
 (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 09/07/2010 : \$5,084.75 \* Available Balance as of 09/08/2010 : \$5,084.75 \*\*

Check Card Holds  : [View Details](#)

**Transactions for: OTHER PUB FU 02 \*3794**

Date	Type	Description	Withdrawals	Deposits	Balance
08/10/2010	Other	COMMERCIAL SERVICE CHARGES FOR JULY 2010	\$8.92		\$5,084.75

1 - 1 of 1

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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 08/26/2010 : \$5,084.75 \* Available Balance as of 08/27/2010 : \$5,084.75 \*\*

Check Card Holds <sup>?</sup> [View Details](#)

**Transactions for: OTHER PUB FU 02 \*3794**

Date	Type	Description	Withdrawals	Deposits	Balance
07/12/2010	Other	COMMERCIAL SERVICE CHARGES FOR JUNE 2010	\$8.98		\$5,093.67

1 - 1 of 1

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

**WACHOVIA**  
**NON-PROFIT CHECKING ACCOUNT**

<b>Beginning Balance September 1, 2010</b>		<b>\$50,356.05</b>
Deposits	\$0.00	
Withdrawals		
Admin Services	(\$212.50)	
Northwest Neighbors Village Grant	(\$5,000.00)	
2nd District PoliceCitizen's Advisory Council Grant	(\$1,000.00)	
Net Withdrawals	<u>(6,212.50)</u>	
<b>Ending Balance September 30, 2010</b>		<b><u><u>\$44,143.55</u></u></b>

**WACHOVIA**  
**Money Market Account**

<b>Beginning Balance September 1, 2010</b>		<b>\$5,084.75</b>
Deposits	\$0.00	
Interest	\$0.00	
Withdrawals (Bank Charge)	-\$8.92	
Net Withdrawals	(8.92)	
<b>Ending Balance September 30, 2010</b>		<b><u><u>\$5,075.83</u></u></b>



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Wachovia Business Online

**ACCOUNT ACTIVITY**

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Account

Action

**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 10/08/2010 : \$5,075.83 \* Available Balance as of 10/12/2010 : \$5,075.83 \*\*

Check Card Holds <sup>2</sup> : [View Details](#)

**Transactions for: OTHER PUB FU 02 \*3794**

Date	Type	Description	Withdrawals	Deposits	Balance
09/10/2010	Other	COMMERCIAL SERVICE CHARGES FOR AUGUST 2010	\$8.92		\$5,075.83

1 - 1 of 1

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**ACCOUNT ACTIVITY**

Account   Action

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[Pay Bills](#)  
[View Paper Statements](#)  
[Order Checks](#)  
[Check Search](#)  
[View Check](#)  
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**Find Transactions**

Date Range:  - OR -  to   
 (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 10/08/2010 : \$39,487.60 \* Available Balance as of 10/12/2010 : \$39,487.60 \*\*

Check Card Holds [View Details](#)

**Transactions for: OTHER PUB FUND \*1348**

Date	Type	Description	Withdrawals	Deposits	Balance
09/29/2010	Check <a href="#">View</a>	CHECK 1272	\$1,000.00		\$44,143.55
09/27/2010	Check <a href="#">View</a>	CHECK 1274	\$5,000.00		\$45,143.55
09/24/2010	Check <a href="#">View</a>	CHECK 1276	\$212.50		\$50,143.55

1 - 3 of 3

\* 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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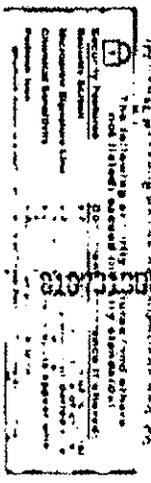
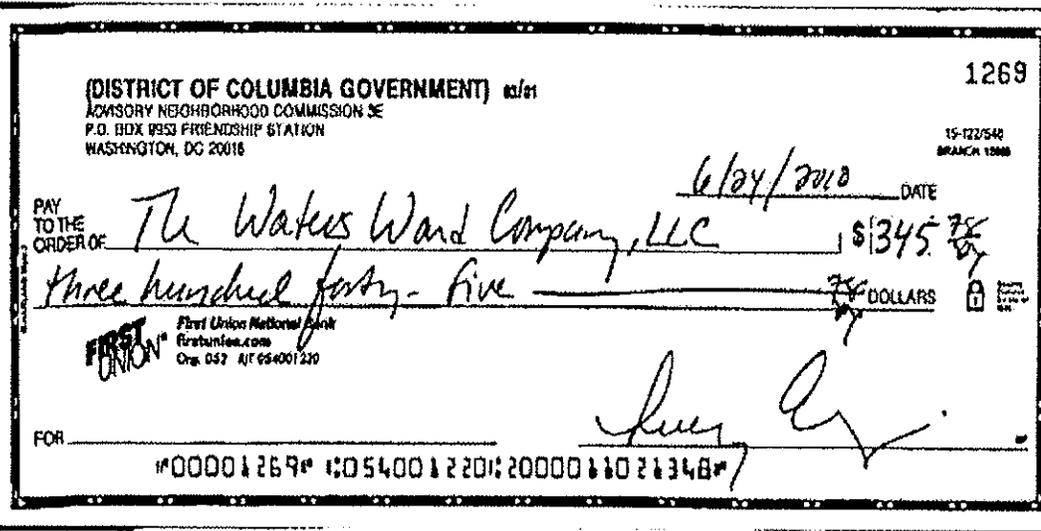
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1269	\$345.78	07/12/2010



DO NOT SIGN BELOW THIS LINE

X ENDORSE HERE:  
 [Signature]

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The Waters Ward Company, LLC  
 1819 Belmont Road, NW, #4  
 Washington District of Columbia 20009  
 Phone: 202-403-4387

# INVOICE

*Pa. by check 1269*

ANC3E  
 Matthew Frumin  
 4  
 Washington 20008

Invoice #:	6000002
Date:	June 24, 2010
Amount Due USD:	\$345.78

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Website Maintenance	[ANC3E Web Maintenance 01/05/10] - Posted treasurer's reports, May through December; ANC3E Res. 18021, 18022, Oct - Nov 2009 minutes,	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 01/11/10] - Posted Carriage House resolution; corrected "Letters" section; posted WMATA resolution; Safeway Placeholder resolution;	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 01/21/10] - Posted Q1 financials; updated 2010 meeting dates.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 01/22/10] - Posted revised resolutions BZA Application No. 18021 and BZA Application No. 17989.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 02/10/10] - Posted postponment notice;	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 02/19/10] - Posted rescheduled meeting notice.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 02/26/10] - December 2009 minutes, January 2010 minutes January.	75.00	0.5	37.50
Website Maintenance	[ANC3E Web Maintenance 03/08/10] - posted Updated officers; March agenda.	75.00	0.25	18.75
Website Maintenance	[ANC3E Web Maintenance 03/18/10] - Grant application and guidelines; March agenda; treasurers report.	75.00	0.5	37.50
Website Maintenance	[ANC3E Web Maintenance 03/24/10] - March resolutions, agreement.	75.00	0.5	37.50
Website Maintenance	[ANC3E Web Maintenance 04/15/10] - March minutes, treasurer's report, Janney resolution.	75.00	0.5	37.50

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Expense	[ANC3E Web Maintenance 06/24/10] Domain Registration, GoDaddy.com: Domain registration through 2019.	64.53	1	64.53

<b>Subtotal:</b>		<b>345.78</b>
<b>Total:</b>		<b>345.78</b>
<b>Amount Paid:</b>		<b>-0.00</b>
<b>Balance Due USD:</b>		<b>\$345.78</b>



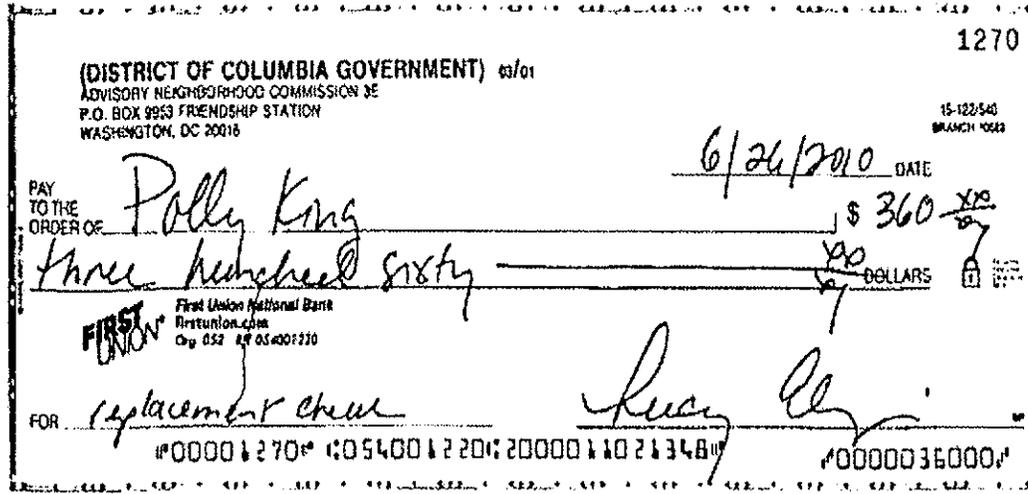
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1270	\$360.00	07/13/2010



Handwritten signature/initials

⑆0310000534  
 ⑆012290 PK PA ⑆0603  
 2100240000

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ANC3E INVOICE  
July 22, 2010

*paid  
by  
check  
1271*

3 hour meeting June 24, 2010 \$75.00

2 hours office work, scheduling \$25.00

Total \$125.00

Checks should be made payable

Diana R Winthrop

3706 Appleton Street NW

Washington, DC 20016

SS #577-66-0197



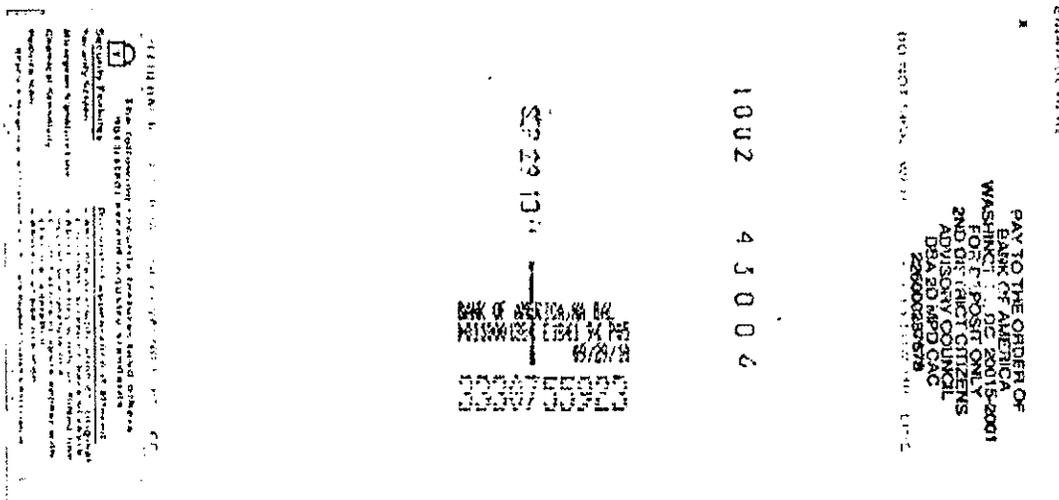
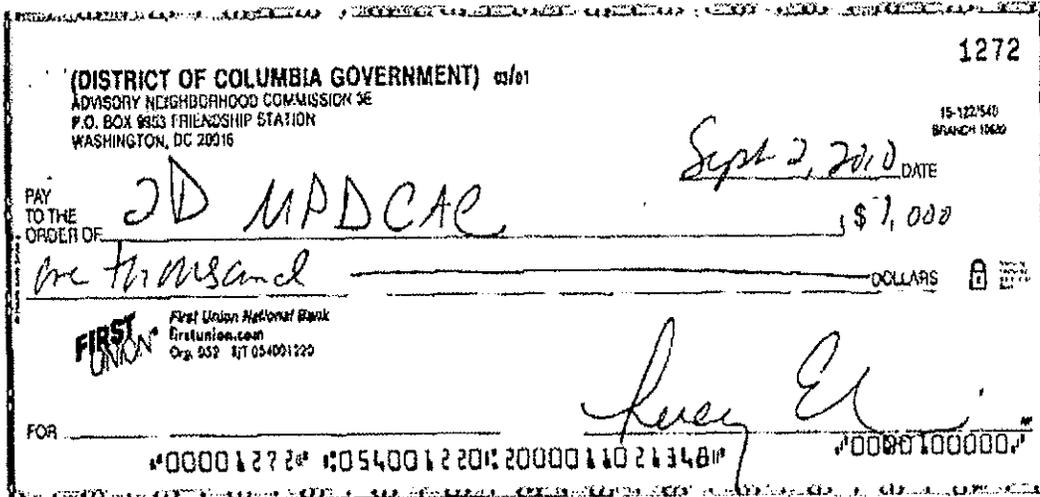
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1272	\$1,000.00	09/29/2010



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**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,

151

Samantha Nolan  
Chair  
2D MPD CAC

ENC: 2

(DISTRICT OF COLUMBIA GOVERNMENT) 03/01  
ADVISORY NEIGHBORHOOD COMMISSION 3E  
P.O. BOX 9953 FRIENDSHIP STATION  
WASHINGTON, DC 20016

1272

15-122/540  
BRANCH 10989

2D MPDCAC  
one thousand

PAY TO THE ORDER OF

DATE

\$ 1,000

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

DOLLARS

Security Features on Back



FOR

*Lenny E.*

⑆00001272⑆ ⑆054001220⑆ 2000011021348⑆

MP

**The F.O.P. Gift Shop**

5518 Port Royal Road  
Springfield, VA 22151

Date	9/29/2010
Invoice #	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	
					<b>Total</b>		<b>\$1,770.00</b>



Where will additional funds needed to complete the project come from? One other ANC will split the cost of the plaques + ticket sales will cover other costs.

Describe the benefits to the residents of ANC 3E

Officers of the Second District MPD are rewarded for going above + beyond the call of duty which benefits all citizens w/i the Second District, Striving for excellence in public safety benefits everyone. One citizen w/i your ANC will be recognized for establishing and maintaining your Neighborhood Watch Program.

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 May 13, 2010

Signature Samantha Nolan

Print Name Samantha Nolan

Please make check payable to 2D MPD CAC,  
and mail to me at!

2940 Northampton ST NW  
Washington, DC 20015

The Second District MPD Citizens Advisory Council is a volunteer organization working together with police officers to improve public safety throughout the Second District, which includes police service areas within your ANC. We are again sponsoring an awards banquet on September 30, 2010, to recognize officers and citizens in the community who have done an outstanding job combating crime or helping with the overall public safety mission in the Second District. (A copy of the program for last year's awards banquet is attached to our grant application.)

Awardees this year will include one captain, one lieutenant, one sergeant, one detective, one member of the Vice Unit, and one administrative officer, as well as one officer from each of the eight Police Service Areas in the Second District. In addition, outstanding civilian efforts will be recognized. Each person will receive an award in the form of a plaque. While the plaques do go directly to individuals, they encourage all officers to strive to do their best and encourage excellent police-community cooperation. This benefits the entire community, including residents of your ANC. We all benefit from the Awards presentations.

Our request for a \$1000.00 grant is to cover one-half of the estimated cost of the 21 plaques to be awarded at this year's banquet. Last year, the total cost for plaques was \$1850.00 -- (i) \$1520 for 19 (9x12) engraved plaques at \$80 each; and (ii) \$330 for 2 shadow box awards with mats and engraving at \$165 each. For the last three years, the price has increased annually by about \$150 for the total purchase. We anticipate price increases again this year for an estimated total cost of \$2,000 for the 21 plaques. No part of the grant will be used for any other purpose, and any remaining grant funds not used for the purchase of the plaques will be returned. The ANC's grant contribution will be recognized in this year's program. We hope you will award us this grant, as our limited budget does not include funds to purchase the plaques. Similar grants from other ANCs within the Second District with respect to the purchase of the last three year's plaques were approved by the Office of the Auditor, and met all of the requirements for an ANC grant in 2007 - 2009.

Thank you for your consideration. We hope you will join us at the awards banquet to salute these deserving individuals.

The F.O.P. Lodge D.C.#1 Gift Shop  
 5518 Port Royal Road  
 Springfield, Virginia 22151  
 703-321-9178  
 703-321-9280 (fax)

# Invoice

DATE	INVOICE #
9/28/2009	991

BILL TO	SHIP TO
MPDC Second District % Sgt. John Rucker 202-345-4500	

DUE DATE	P.O. NUMBER
9/28/2009	Verbal

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	AP50-C 8x12 plaques & engrave w/1 logo 2D Annual Awards	19	80.00	1,520.00
	#304 13 x16 w/engraved plate & 1 logo-double outer mats (deco corner) COMMANDER'S CHOICE AWARD OFFICER OF THE YEAR AWARD	2	165.00	330.00
		Subtotal		1,850.00
		0% Tax		
		<b>Total</b>		<b>1,850.00</b>

*Special Thanks*

Program Printing Provided by:  
Metropolitan Police Department's Reproduction Unit

Flowers for our centerpieces contributed by:  
Safeway

Wine Donated by:  
Rodman's  
Burka's Liquor  
Circle Liquor  
Magruder's

Grant Money Donated for Awards by:  
ANC 3/4G  
ANC 2E

*Table Sponsors:*

Pepco  
Citizens Association of Georgetown  
ANC2E  
Burleith Citizens Association  
2D Reserve Officers  
2D CAC Executive Board  
Chevy Chase Citizens Association





## 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	<b>IMPORTANT</b>	
Sales Order Date	10/22/10	<i>Please Refer to the Invoice Number on All Payments</i>	
Payment Terms	NET 30 **	<b>Please Pay This Amount:</b>	<b>\$ 3,506.36</b>

**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

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

*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!*

# 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!**



Where will additional funds needed to complete the project come from? Alice Deal  
PTA

Describe the benefits to the residents of ANC 3E

All middle school age children who live within the boundaries  
of ANC 3E are eligible to attend Alice Deal Middle  
School. All 6<sup>th</sup> Grade students who attend Alice Deal  
Middle School will benefit from the grant.

Attach a complete budget for the proposed project.

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

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

Date 7-13-2010 Signature Ruth Ernst

Print Name Ruth Ernst

The Parent Teacher Association of Alice Deal Middle School (a nonprofit 501(c) (3) organization) is seeking a grant from ANC3E of \$4000 to support the purchase of science materials for hands-on laboratory activities for the newly acquired 6<sup>th</sup> Grade. The school administration supports this application.

In 2009 Alice Deal Middle School added the 6<sup>th</sup> Grade as part of its comprehensive renovation and transformation into a 6-7-8 middle school. The school also successfully completed a 3-year process of becoming formally designated an International Baccalaureate World School. Deal is the 1<sup>st</sup> and only public Middle Years Program in the District of Columbia and is one of 749 other IB Middle Years Program schools in more than 70 countries around the world.

The addition of the 6<sup>th</sup> Grade and the designation as an IB Middle Years Program have presented the school with some expenses for which the school will not receive funding for from the District of Columbia Public Schools (DCPS). These uncovered expenses include the acquisition of hands-on science materials for the 6<sup>th</sup> Grade that fit within the Deal 6<sup>th</sup> Grade Science Curriculum and satisfy the DCPS Science Standards for 6<sup>th</sup> Grade Science, National Science Education Standards, IB World School standards, and the Alice Deal Science Department Goals. Last year, the Deal Science Department selected a 2-part set of materials that satisfies all of these requirements. After learning that DCPS would not pay for the materials selected by the Science Department, the Alice Deal PTA purchased the first half of the 2-part set at a cost of approximately \$4000 (\$3599.96 for the teaching "module" plus additional student laboratory manuals so that each student could have a manual). The Deal PTA used funds raised from parent donations and other fundraising activities to pay this expense.

The Deal Science Department has asked the Deal PTA to purchase the second half of the selected materials for the upcoming school year. The Deal PTA would like to proceed with the purchase now so that the materials will be ready for use when the 2010-2011 school year begins on August 23. If awarded the grant, the Deal PTA will submit receipts for the purchase of the materials along with a statement confirming the use of the funds consistent with the grant application.

The Alice Deal PTA is asking ANC 3E for these funds because all middle school students who live within ANC 3E's boundaries are eligible to attend Alice Deal. The PTA, the Deal School Administration, and the Deal Science Department anticipate that all 6<sup>th</sup> Grade students who attend Deal will benefit from this purchase.

While the Deal PTA has been able to pay for half of the materials set with its own funds, paying for the remaining half would have a significant impact on the PTA's ability to continue to fund recurring school needs, such as teacher classroom grants for instructional projects, athletic equipment and uniforms, musical instruments, and the annual Deal musical. In addition, DCPS funding for the upcoming school year has not been finalized and DCPS has indicated that Deal's budget may be reduced. In the event that happens, the Deal PTA's finances will be further strained by trying to moderate the impact of the budget reductions.

Thank you for your consideration of this request.

Alice Deal Middle School Parent Teacher Association

PROPOSED BUDGET FOR PURCHASE OF SECOND HALF OF DEAL 6<sup>TH</sup> GRADE SCIENCE MATERIALS

Purchase of Carolina Curriculum Module EIS (Earth in Science) .....\$3500

Purchase of additional student laboratory manuals .....\$ 500

TOTAL.....\$4000



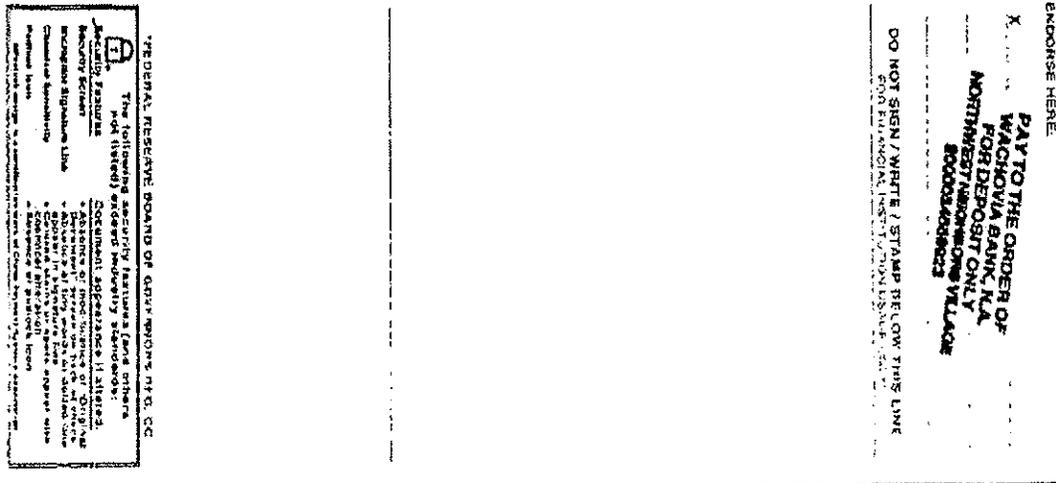
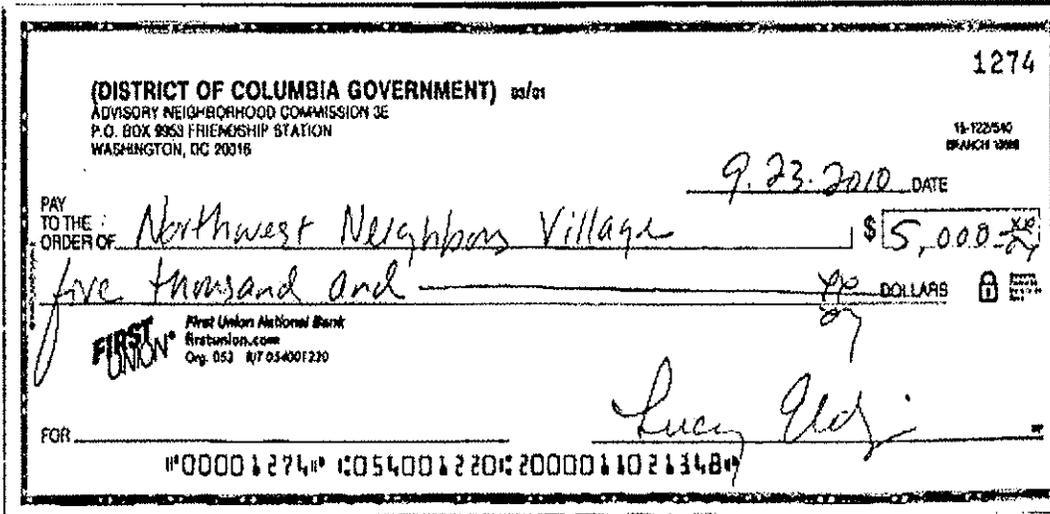
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1274	\$5,000.00	09/27/2010



How To Save This Image

PC users

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Right-click on the check image, and choose "Save Picture As..."
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Right-click on the check image, and choose "Save Image As..."

MAC users

- Internet Explorer:  
Click & hold on the check image, and choose "Download Image to Disk."
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Click & hold on the check image, and choose "Save this Image as..."

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

ANC 3E  
5425 Western Avenue NW  
Washington DC 20015

**GRANT APPLICATION**

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

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

1. Applicant Organization Name Northwest Neighbors Village  
Address 5425 Western Avenue, NW  
Washington, DC 20015  
Contact Person Carole Bernard Telephone 202-237-1895  
Fax N/A  
e-mail nnvccdc@aol.com

2. Project Information  
Name of Project Northwest Neighbors Village - Bandary Expansion  
Into AU Park  
Description of Project Please see attached.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Location of Project see attached  
Total Project Cost \$5,000 Grant Request \$5,000

Where will additional funds needed to complete the project come from? \_\_\_\_\_

\_\_\_\_\_

Describe the benefits to the residents of ANC 3E

see attached

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Attach a complete budget for the proposed project.

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

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

Date August 4, 2010

Signature Carole Bernard

Print Name Carole Bernard

## GRANT APPLICATION TO ANC 3E AUGUST, 2010

### Overview

We are requesting a grant of \$5,000 so we can offer the services of Northwest Neighbors Village (NNV) to interested residents of ANC3E as soon as possible. In order to serve the Tenleytown/American University Park area we are expanding our boundaries. Our new southeastern boundary runs from Massachusetts Avenue to Nebraska Avenue to Van Ness Street to Connecticut Avenue to Albemarle Street (see attached map).

Membership in NNV provides aging residents of our community the opportunity to remain in their own homes safely and independently. Services are aimed at residents aged 50 and over but may also be available to younger handicapped residents.

Services provided by NNV include transportation to medical appointments, grocery shopping assistance, technology assistance, emergency support, help with financial paperwork, friendly visits/phone checks and, screened referrals for home repair and home maintenance (snow removal, leaf raking), referrals to low-cost medical screenings and home health providers. In addition, in order to keep seniors active, connected and informed, NNV offers special classes, educational forums and an array of social events.

Full members pay an annual fee of \$500 for an individual or \$750 for a household of two or more and receive all services. Associate members pay an annual fee of \$250, \$200 of which is tax deductible, and are invited to all educational and social events. They also receive the screened referrals mentioned above. Some funding is available, on a sliding scale, for those who cannot afford the full fee. NNV utilizes the services of screened and trained neighborhood volunteers to help the full members. Members also help themselves by serving on a variety of committees headed by a very active Board of Directors. We hope that many ANC3E residents will join the board and its committees.

A fully licensed 501 (c)(3) non-profit corporation, NNV officially opened its doors in March, 2009. We now have 62 full members, 14 associate members and an active volunteer corps of about 45. We have a paid part-time executive director and donated office space in the Lisner-Louise-Dickson-Hurt Home.

We work closely with the home and with other community partners such as IONA Senior Services, the Chevy Chase Citizens Association, DC Office on Aging, DC Aging and Disability Resource Center (ADRC), AARP/DC and local businesses. As we expand, we hope to interact with many new entities that are located in the ANC3E area, including American University (possible intergenerational programs), the Osher Lifelong Learning Institute (OLLI), the American University Park Citizens Association, Friendship-Tenleytown Citizens Association, Tenleytown Neighbors Association and more. Many of our current members belong to the Chevy Chase listserv, which we have used to publicize events. We hope that our new ANC3E members will be able to utilize Communit-E and other local listserves in the same way.

### Use of grant funds

In order to expand, we will have to conduct several types of outreach activities within the next few months. These are outlined in the attached budget.

We plan to send out a mailing to approximately 2553 residents over age 50 in ANC3E, in which we will enclose an updated brochure. We also plan to hold at least four meetings or community/social events in ANC3E to attract new members and volunteers, and our hope is to print and distribute flyers and create several large poster boards to publicize events and services in the new area.

To accomplish this extensive outreach effort quickly and effectively without disrupting regular services, our executive director will have to put in extra time. We have earmarked some of the grant funds so that she can serve full time rather than part time for a two month period.

### Outcomes

Aging in place is a concept whose time has come. We realize that every part of the city has aging residents who need the types of services we provide. Now that we have successfully served many older residents in ANC 3/4G for over a year, we are delighted to bring about this expansion, an effort which was eagerly welcomed by leaders of ANC3E who had also explored the concept.

One of our goals is to double our membership within the next year so we can become a self-sustaining organization with a full time executive director and an even wider array of services. We feel that linkage between our existing service area and our new area is not only logical and workable; it is also desired by all parties. Sensible growth will provide beneficial outcomes for people in both communities.

**BUDGET FOR ANC3E GRANT**

Print 4000 copies of revised brochure (Include new text related to new boundaries)	\$1400
Mailing to 2553 people over age 50 in ANC3E (Paper, envelopes, stamps at non-profit rate)	\$1000
Copying of 2000 flyers to be posted in ANC3E and distributed at meetings	\$100
Room rental fees and other expenses for at least four community meetings	\$300
Background and Driver's Record Checks on volunteers	\$130
Executive Director's extra time – 8 additional hours per week For 8 weeks (64 hours @ \$32.35 per hour)	\$2,070
	<hr/>
<b>TOTAL</b>	<b>\$ 5000</b>



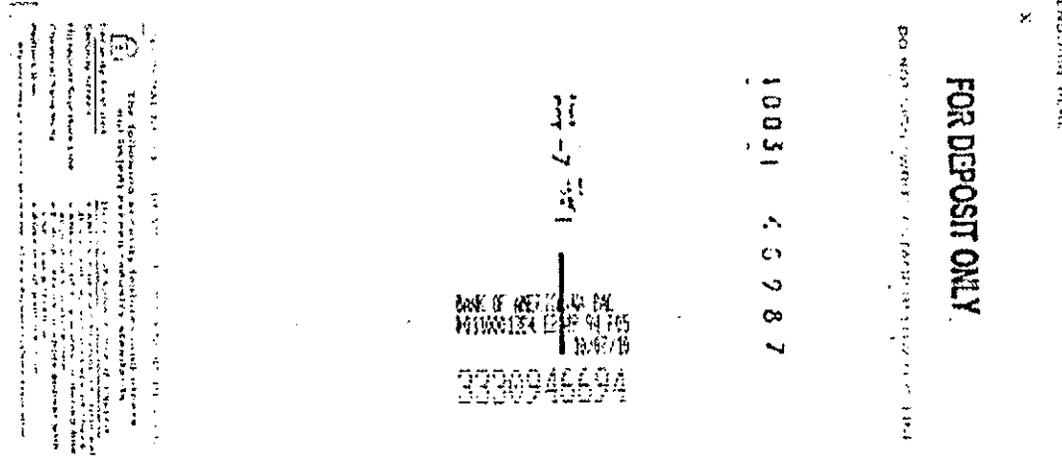
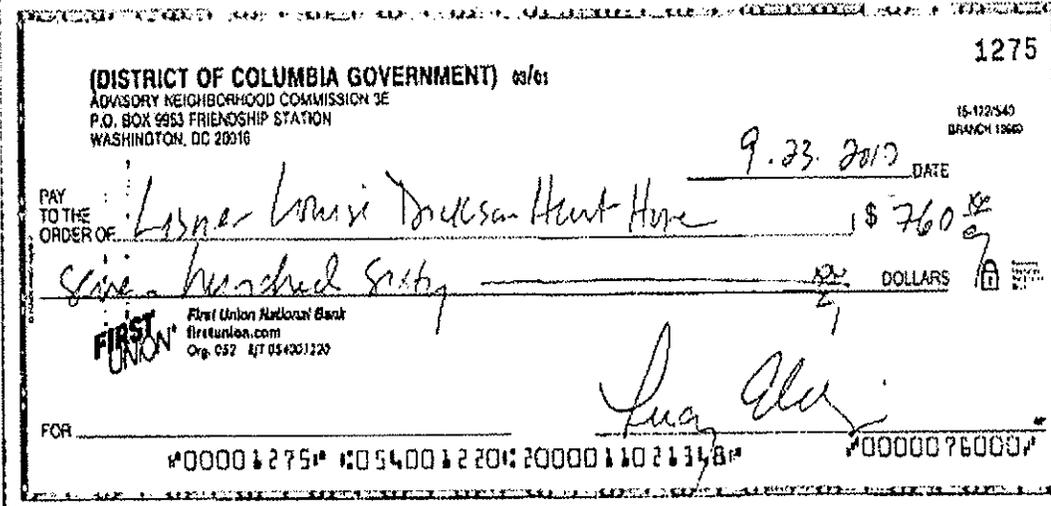
WACHOVIA

Wachovia Business Online

ONLINE IMAGE

Account Number: 2000011021348

Check Number	Amount	Date Posted
1275	\$760.00	10/07/2010



How To Save This Image

PC users

Internet Explorer:  
 Right-click on the check image, and choose "Save Picture As..."  
 Others:  
 Right-click on the check image, and choose "Save Image As..."

MAC users

Internet Explorer:  
 Click & hold on the check image, and choose "Download Image to Disk."  
 Others:  
 Click & hold on the check image, and choose "Save this Image as..."

Hide Instructions



5425 Western Avenue, NW, Washington, DC 20015  
202.966.6667 · fax 202.362.0360 · [www.lldhhome.org](http://www.lldhhome.org)

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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](mailto: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>
<b>TOTAL</b>	<b>\$781.98</b>

**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	
			<b>List Subtotal</b>	\$118.86	
			<b>Standard Shipping</b>	FREE (a \$16.18 savings)	
			<b>Total Savings</b>	-\$27.18	
				<b>Subtotal:</b>	\$107.86
				<b>Special Offer Code:</b>	W3192
				<b>Standard Shipping:</b>	FREE
				<b>Total:</b>	\$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@lhdhome.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 <i>(Thank You)</i>		-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
DLI97004	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	Yellow	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 [Signature]  
5842-00-90

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

Top Sellers, Best Price! Get our top sellers for less, plus cool deals for the hot days of summer! Go to [www.quill.com/specials](http://www.quill.com/specials) to see all the ways you can save

Mdse Total: \$205.42  
Tax: \$0.00  
Freight: Free

Go paperless! Get email alerts when you have new invoices. To get started, just go to [quill.com](http://quill.com), click on the "My Account" link, then the account alert link. To help apply your payment properly, remember to include your account # on your check and remit your payment to the address shown below.

Amount Due: \$205.42  
Due Date: 08/21/2010

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 )

001100000000682739600005983533100000000205429





5425 Western Avenue, NW, Washington, DC 20015  
202.956.6667 • 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,

A handwritten signature in cursive script that reads "Debra L. Lyle".

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](mailto: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](mailto: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**



ANC3E INVOICE  
For -July 22-September 22, 2010

*Paid with  
check No. 1276*

2.5 hour meeting July 22, 2010 \$62.50

2 hours transcribing and office work, \$50.00

4 hours over 2 ½ months pick up old records, Safeway , office work \$100.00

Total \$212.50

Checks should be made payable

Diana R Winthrop

3706 Appleton Street NW

Washington, DC 20016

SS #577-66-0197

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

Thursday July 22, 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. Vote on Grant Application by the 2nd District MPD Citizens Advisory Council
5. Presentation on Lisner-Louise-Dickson-Hurt Home Grant Application
6. Presentation of Grant Application by Alice Deal Middle School PTA
7. Presentation regarding Rock Creek West II Livability Study -- opportunity to share concerns about traffic issues with DDOT for comprehensive study
8. Review of TD Bank Traffic Study and compliance issues
9. Follow-up on Pete's Apizza Public Space Application
10. Resolution regarding Request for a study of options for improving transit in the Wisconsin Avenue Corridor including streetcars

ANC Business

- Approval of Treasurer's Report for June 2010
- Approval of May 2010 Meeting Minutes
- Approval of June 2010 Meeting Minutes
- Approval FY 2010 Third Quarter Report

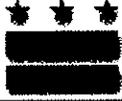
ADVISORY NEIGHBORHOOD COMMISSION 3E  
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP HEIGHTS  
Meeting Notice  
(subject to change)

Thursday September 23, 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. Vote on Grant Application by the Lisner-Louise-Dickson-Hurt Home
5. Vote on Grant Application by Alice Deal Middle School PTA
6. Presentation and vote on Grant Application by Northwest Neighbors Village
7. Presentation by OPEFM regarding landscaping, noise and light issues and possible solutions on the Fessenden side of Alice Deal Middle School
8. DPR presentation on Chevy Chase Park “Day Two” issues – parking, timing of lights and continued use field by the morning dog group
9. Presentation and possible resolution relating to request for Special Exceptions for additions to residences at 5011 and 5009 Belt Road

ANC Business

- Approval of Treasurer's Report for July 2010
- Approval of Treasurer's Report for August 2010
- Approval of July 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 July 22, 2010 Meeting**

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

#### **Announcements**

MPO Shannon Williams of the 2<sup>nd</sup> District Police handed out flyers for and announced “Night Out Against Crime” program and picnic for Tuesday August 3<sup>rd</sup> from 5pm -7pm. The event will be held at Turtle Park at 45<sup>th</sup> and Van Ness Streets, NW as part of the National Night out Program. The event is intended as an opportunity for neighbors to meet there community police officers and to provide education on steps that can be taken to avoid crime and increase safety.

#### **Open Forum**

None

#### **Crime Report by 2<sup>nd</sup> District Police**

Lieutenant Alan Hill accompanied by Sergeant Harry Hayes and MPO Shannon Williams provided a report on crime since the last ANC 3E meeting in PSA 202. Lt. Hill said that there had been 4 robberies in the previous 30 days compared to 0 in the same period last year. Lt. Hill reviewed each of the recent robberies explaining what had happened and the

status of the investigations, most of which had been closed with arrests. Lt. Hill also noted a recent trend of iPhone thefts and urged residents to be cautious.

A resident described an increase in reports of solicitors behaving suspiciously in the neighborhood. Other attendees echoed this resident. In one case, someone put a crow bar into a mail slot. In others, solicitors claimed to be neighbors of the person approached but the person approached did not know them. A number of residents at the meeting feared these approaches were in fact intended as reconnaissance for future burglaries or to find out if anyone was home as part of a plan to do a burglary.

Lt. Hill explained that this was a difficult issue to manage as the police could only take action if the people knocking on the door violated the law. He, however, thanked the residents for raising the issue and provided general advice including calling 911 and taking a picture of the solicitor if the resident had a bad feeling. He also explained that the police were watching the situation and asking solicitors for identification and authorization for such solicitation.

Commissioners Bender and Serebin observed that violent crime was still up for the year, and asked Lt. Hill about staffing in the Patrol Service Area (PSA); both commissioners had previously urged MPD to add staff to the PSA. Lt. Hill noted that he was in fact supposed to receive two recent recruits which should raise the staffing level in the PSA.

## **Agenda**

### **Grant Application for 2nd District Police Citizen's Advisory Council**

John Lawler of the 2<sup>nd</sup> District Police Citizen's Advisory Council presented the application which had been presented at the previous ANC 3E meeting by his colleague Samantha Nolan. The request seeks \$1000.00 to purchase plaques to award police officers and community representatives at the awards banquet held in October this year. He noted that the awards not only reward the celebrated officers and community members but also inspire increased dedication to public safety by the police officers and the community generally. The Commissioners voted unanimously to approve the grant and for the Treasurer to provide the check for the grant when requested by the 2<sup>nd</sup> District Police Citizen's Advisory Council.

### **Grant Application by Lisner-Louise-Dickson-Hurt Home**

Debbie Lyle, the Development Director for the Lisner-Louise-Dickson-Hurt Home (the "Lisner Home"), presented an application for a grant in support of the Lisner Home's Community Zoo Day. The grant seeks \$760.00 for paints and art supplies. Ms. Lyle noted that art was an important part of the Lisner Home program and that it was an important educational component of the Community Zoo Day event. The Commissioners explained that they expected to vote on the grant at their September 23<sup>rd</sup> meeting. Ms. Lyle said that if the grant were approved at that meeting it could be used for the Community Zoo Day event.

## **Grant Application for Alice Deal Middle School PTA**

Ruth Ernst, Co-Vice President of the Alice Deal Middle School PTA, presented the application for \$4000.00 to purchase books and materials in support of the sixth grade International Baccalaureate (“IB”) science program. Ms. Ernst explained that while Deal had won high praise both from DCPS and the community for achieving IB status, and DCPS had an office devoted to IB programs, there was no funding from DCPS for the materials for the particular lab modules and books needed for the sixth grade science program.

Commissioner Bender ask Ms. Ernst to provide more information on which IB expenditures DCPS funds and which it does not in advance of the ANC’s vote on the grant application at its September 23<sup>rd</sup> meeting. Commissioner Sklover expressed support for the grant but asked if the Deal PTA also sought funding from other local ANCs and urged that it do so. Ms. Ernst indicated that the Deal PTA in the past had gotten grants from other local ANC’s and intended to apply again to those ANCs for grants in the coming year.

The Commissioners explained that they expected to vote on the grant at their September 23<sup>rd</sup> meeting. Ms. Ernst said that if the grant were approved at that meeting it could be used to pay for the requested materials.

## **Rock Creek Park West 2 Livability Study**

Anna Chamberlin of the District Department of Transportation (DDOT) gave a presentation on the Rock Creek Park West 2 Livability Study. Chamberlin described the purposes of the study and explained that a task

force had been formed and met to discuss issues and priorities and would continue meeting in the Fall and that there had been a Community Meeting to get input and would be another. She also described an online survey that had been conducted to get input. She indicated that a final report with recommendations should be ready early in 2011.

Commissioners and residents described various issues relating to traffic safety and calming in the ANC 3E area. Commissioner Eldridge described a severe accident at the corner of 41<sup>st</sup> and Legation Streets and urged prompt action to improve safety at that intersection. Commissioner Serebin pointed out that the lack of sidewalks on Belt Road by Fort Reno created hazards for pedestrians. Commissioners Frumin and Bender highlighted cut through issues on 42<sup>nd</sup> Street from Wisconsin Avenue to Nebraska Avenue, noting in particular the effect on the safety of children heading to and from Janney Elementary School, and on 46<sup>th</sup> Street from River Road to Massachusetts Avenue. Commissioner Sklover pointed out confusion related to the sign at 46<sup>th</sup> Street and River Road. Residents pointed to issues relating to the stop light on Western by the GEICO offices entrance, the removal of signs prohibiting morning cut-throughs on Ellicott Street at Western Avenue, speeding on 42<sup>nd</sup> Street near Military Road and on 39<sup>th</sup> Street between Reno Road and Fessenden Street, NW, the narrowness of 42<sup>nd</sup> Place, NW, between Jennifer Street and Military Road, cars continuing to cross River Road at Fessenden Street despite the prohibition on crossing there, and cars crossing Military Road on northbound 42<sup>nd</sup> Street despite the prohibition on doing so.

### **Follow up on Pete's Apizza Public Space Application**

This item was tabled. Commissioner Frumin explained that Pete's Apizza ("Pete's") had received approval for outdoor seating but that their request to include flower planters in the seating area had been denied. He explained that the representatives of Pete's hoped the ANC would help them get permission to include flower planters, but that that it would make the most sense to revisit the planter issue once the approved seating was established. Under the circumstances, the Commissioners plan to revisit the issue at a future meeting.

### **Follow up on TD Bank Traffic Study and Review of Conditions**

This item was tabled. Representatives of the bank had sent a traffic study and had suggested that they would attend the meeting to explain it and review other conditions. However, as of the afternoon of the meeting, final approval from the bank for the representatives to attend was not forthcoming. Thus, the representatives did not have authorization to attend. The Commissioners expect to revisit this issue at a future meeting.

### **Possible Resolution Requesting a Study of Transit in the Corridor Including Streetcars**

This item was tabled. The Commissioners had circulated a draft resolution and had hoped to have a discussion and vote at the meeting. Unfortunately, the representatives from DDOT with specific responsibility for these issues informed the Commission that they could not attend on the afternoon of the meeting. Rather than conduct the discussion in their absence, the

Commission chose to table the resolution to a date the DDOT representatives assured them they could attend.

**ANC Business**

The May 2010 Meeting Minutes were approved 5-0.

The June 2010 Meeting Minutes were approved 5-0.

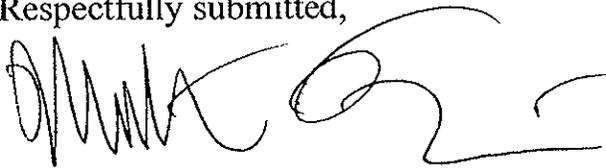
The June 2010 Treasurer's Report was approved 5-0.

The FY 2010 3<sup>rd</sup> Quarter Report was approved 5-0.

The Commission approved payment of Diana Winthop's invoice for \$125.00 covering the period from June 24, 2010 to July 22, 2010 which was paid by check number 1271

The meeting was adjourned at 9:30 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 September 23, 2010 Meeting

The meeting convened at 7:40 pm. Commissioners Jonathan Bender, Lucy Eldridge, Beverly Sklover and Matthew Frumin were present.

#### **Announcements**

None

#### **Open Forum:**

Tom Hall, a Davenport Street resident, asked if there was any progress regarding the Safeway project and also whether TD Bank would be presenting at the meeting. Commissioner Frumin explained that the Commissioners had met with Safeway, which currently is considering options for revised plans for renovation and improvement of the store. Commissioner Sklover said that she expected Safeway would be back on the agenda in October or November.

Commissioner Frumin said that TD Bank would not be on the agenda at the meeting that evening, but that the ANC would seek to have representatives of the bank appear before the end of the year to report its findings on the traffic study conducted as part of the agreement reached with the ANC and to discuss any other issue of interest to the neighborhood.

## **Report of the Second District Police**

MPO Shannon Williams described the most serious crimes in PSA 202 in the most recent 30 days. It was noted that a car had been stolen at gun point on the 4400 block of Van Ness and that there had been an assault with a gun on the 4200 block of Davenport. Generally, both violent crime and property crime were down compared to the same period last year: 5 violent crimes in the 30-day period this year, compared to 11 in the same period last year and 89 property crimes this year, compared to 117 last year. There had been a slight uptick in burglaries, which are a source of concern - 15 this year compared to 14 in 2009. In response to a question by a resident, Lt. Alan Hill stated that PSA 202's response time to calls for immediate assistance is excellent and the average time is 4 to 5 minutes - 2 minutes for burglaries. A resident in AU Park confirmed that he had reported a burglary in the Ft. Gaines area and that response time was as claimed.

## **Agenda:**

### Presentation and Vote on Grant Application by Northwest Neighbors Village

Francis Mahncke presented the application for a \$5,000 grant to allow Northwest Neighbors Village ("NWNV") to extend service to the ANC 3E area noting that they have been successfully providing service in the area directly to the east of ANC 3E for the past years. She explained that the requested funding would allow for a mailing to all the residents in ANC 3E over the age of 55 and fund extra time for the Executive Director during the period of transition.

Commissioner Bender sought and was provided clarification regarding the overall funding of NWNV. The organization is reportedly supported by participant fees and contributions and had a balance of close to \$30,000 at the end of 2009. They expect, however, to spend down part of that balance in the

coming year. Commissioner Bender stated that he believed NWNV helped meet an important community need, and he was satisfied with the organization's current financial picture. Commissioner Sklover noted that ANC 3E has been looking for ways to support aging-in-place programs in the ANC 3E area for some time and was pleased that NWNV would be doing so and ANC 3E was supporting them in that effort. The Commissioners voted unanimously to fund the grant.

#### Vote on Grant Application by the Lisner-Louise-Dickson-Hurt Home

This application had been presented at the July meeting. The Commissioners voted unanimously to award the grant for \$760 to the Lisner - Louise-Dickson-Hurt Home to support educational art programs at the annual Zoo Day Festival.

#### Vote on Grant Application by the Deal Middle School PTA

This application had been presented at the July meeting and, in the process of responding to follow-up questions from the Commissioners, had been revised between the July and September meetings to ask for a reduced amount \$3895 instead of the originally requested \$5000. The Commissioners voted unanimously to award the grant for \$3,895 to the Deal Middle School PTA to pay for science lab materials for the International Baccalaureate Program.

#### Landscaping, Noise and Light at Deal Middle School

Ron Skyles of URS representing the Office of Public Education Facilities Modernization ("OPEFM") outlined the plans for the completion of the modernization of Alice Deal Middle School.

Mr. Skyles explained that with regard to the issues raised about noise from the HVAC and boiler systems, various options had been presented to the Director of OPEFM, Allen Lew who is reviewing them and their cost. With regard to the lights emanating from the school, Skyles said the school was continuing to look for ways to minimize the light (and use of energy), consistent with the various safety requirements and meet the neighbors concerns regarding lights shining through their homes.

The focus of the discussion at this meeting was on the landscaping plans for the grounds and bordering areas on the north side of the school. Mr. Skyles explained that with regard to the landscaping plans, OPEFM had hired the landscape architecture firm of Jordan Honeyman and Holt Jordan of that firm had met with nearby neighbors and would present the plan as it stood. Mr. Skyles explained, however, that the National Park Service (“NPS”) had insisted that in order for it to plant trees along the west side by the fall, NPS would need a plan and list of trees by the next day.

Both the Commissioners and some neighbors present -- Nancy Elam and David Levinson of 37<sup>th</sup> Street -- expressed support for the general outlines of the Jordan Honeyman plan. Ms. Elam urged, however, that care be taken in the planting along the north side so as to not foreclose eventual inclusion of a sidewalk there which it was pointed out was now back in the hands of the National Park Service that had opposed making a current path wider. She also urged that the Commission work with NPS to get a sidewalk placed given significant pedestrian safety issues associated with children and parents concerns that children walk in the street in the area.

Commissioners Eldridge and Sklover favored immediate approval of the plan, noting that the plan appeared to be a good one and that immediate approval would guaranty Fall planting, as opposed to waiting until the Spring.

Commissioner Frumin expressed reluctance, wanting to get a greater sense of buy-in from a larger cross section of the neighbors. It was agreed that an effort would be made on Friday to get input from more of the neighbors in the hope that the Commissioners could support the project as planned or reach an agreement with NPS to grant additional time to present the plan to the neighborhood and still allow for Fall planting.

### Chevy Chase Park

Avon Wilson of McKissack and McKissack working with OPEFM and the Department of Recreation (“DPR”) on the Chevy Chase Park project explained the general plans for construction on the site. Mr. Wilson explained that he expected construction to start in earnest very soon. He said that contractors would begin taking apart the old playground in the next couple of days. He also reported that DPR intended to be finished with everything—the baseball field, the playground (including the water feature), the dog park, and the field house renovations—by mid-April 2011.

There was a discussion of whether the fence around the baseball field would fully encircle the field or be open along the foul lines in the outfield. Mr. Wilson said he believed it would be open on the sides.

A member of the community asked if the park would include any amenities for seniors. The response was that there is no plan for any feature specifically designed for seniors. Commissioners Sklover and Eldridge expressed

disappointment that the plans for the park no longer included a proposal for a walking/running track element that had been urged by residents. Commissioner Sklover urged OPEFM to consider revisions to the plan that could serve seniors and make the park a multi-generational destination.

Commissioner Bender requested an update on the status of the “Day Two” issues – the Environmental Impact Statement, parking in the cul-de-sac, the timing of the lights, and use of the ball field by the dog group. John Stokes of DPR explained that the dog park application would be published on Friday September 24<sup>th</sup> with the comment period ending on October 24<sup>th</sup>. Mr. Stokes could not report any other progress on the other “Day Two” issues.

Commissioner Frumin noted that while he supported the inclusion of lights on the baseball field, it was important to make progress on those issues and that he believed such progress was achievable, if the stakeholders set aside the time to focus on the issues and be creative. The Commissioners expressed frustration that the process had dragged on as long as it had without progress and some voiced skepticism that progress would be made in the near term.

#### Presentation on Requests for Special Exceptions for 5009 and 5011 Belt Road

John Lemoine, the owner of 5011 Belt Road, NW, and Ari Zentner, the owner of the adjoining property at 5009 Belt Road, NW, presented their related applications for Special Exceptions to allow for additions to their duplex homes. They explained that their additions on the back of their homes would extend back basically to the same depth as the houses to the north and south and that the need for the Special Exceptions related to the fact that given their shared wall their homes were nonconforming as to the side yard and lot width requirements. They explained that all of the nearby neighbors had been given

notice of the application and the adjoining neighbors supported the application. However, due to travel schedules, they were unable to provide written acknowledgement of support from the neighbor to the north. It was agreed that if such written support were provided in advance of the next ANC 3E meeting, the Commission would proceed to a resolution in support of the application without further discussion.

### **ANC Business**

The Commission approved July/August financial report unanimously.

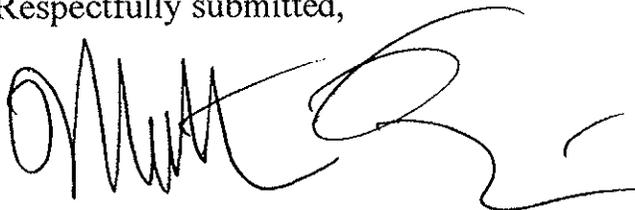
The Commissioners approved the July minutes unanimously.

The Commissioners approved payment of Diana Winthrop's invoice for the period from July 22<sup>nd</sup> to September 23<sup>rd</sup> for \$212.50 unanimously and payment was made by check number 1276.

The Commissioners approved the letter to local businesses on litter and associated cover letter subject to final revisions to be agreed by consensus unanimously.

The meeting was adjourned at 10:30 pm

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Matthew Frumin', with a large, stylized flourish extending to the right.

Matthew Frumin, Chair