



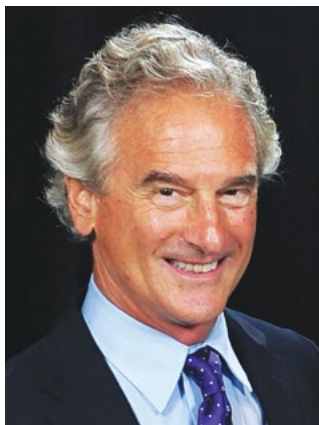
*Serving the
communities of
Berkley, Foxhall,
Kent, Palisades,
Spring Valley &
Wesley Heights*

2018 Annual Report

PALISADES VILLAGE

Aging in Community

FROM OUR PRESIDENT...



Dear Friends and Neighbors,

This annual report captures the key financial information for 2018. The numbers reflect a healthy Palisades Village! We are pleased to report a balanced budget with a surplus of about \$21,000.

We continued to provide robust support to our Members with a mix of social events and services. Social events, such as holiday meals, cocktail parties, excursions to museums, and other gatherings provided our Members with much-needed personal interaction. Our Members received hundreds of

services, including transportation to medical and other appointments, household chores, tech support, friendly visits, case management support, referrals to support services and local businesses, errand-running, yard work, and other services. The Associate Members were active participants in our events and volunteered untold hours supporting all our services. A number of our Associate Members upgraded their membership to Full Members to take advantage of the wide variety of support services offered as their needs changed.

The number and quality of events in 2018 was impressive. Our dedicated volunteers and staff demonstrated tremendous innovation and leadership in giving our Members a wide array of wonderful events and activities to choose from. Our Pan Handlers provided outstanding culinary contributions and prepared and served special meals for our events. Palisades Village also supported yoga, storytelling, seminars, book club, and other special events. The 2018 House Tour, our primary fundraising event, was in our Foxhall and Palisades neighborhoods. The net income for the tour exceeded \$27,000. The 2019 House Tour planning is underway for October 19th.

We completed our second year of raising funds for our endowment to provide ongoing funds for Palisades Village well into the future. We thank all those who have given so generously and we will continue our efforts through 2019.

Palisades Village is fortunate to have an extremely supportive community, including many donors who provide the cushion we need to maintain our services and operations. We are all deeply grateful for your generosity.

We look forward to another year of growth and achievement in 2019!

With sincere appreciation for your continued interest and support,

A handwritten signature in dark ink, appearing to read 'John Stiner'.

John Stiner
President

“
Palisades Village

greatly appreciates

your support as we

work to serve our

community.”

Palisades Village is recognized by the IRS as a 501(c)(3) public charity, and contributions are tax deductible. We welcome contributions online at www.palisadesvillage.org or by mail.

PALISADES VILLAGE EVENTS IN 2018



Photos (from top left)

1. Visiting the Anderson House near Dupont Circle
2. Members and friends converse at the Summer Picnic
3. Ambassador Thomas Pickering provides his perspective on Venezuela
4. A trip to the Phillips Gallery to see the "Luncheon of the Boating Party" exhibit and other fine paintings
5. Lipstick brigade author Cindy Gueli
6. Visiting the Mexican Cultural Institute
7. Members and neighbors enjoy the Backyard BBQ catered by the Palisades Pan Handlers
8. Enjoying the DC youth orchestra concert followed by an ice cream social

We wish to thank our contributing photographers: Andrea Saccoccia, Erica Blanton, John Loggins and Hakan Lonaeus.

OUR SIXTH ANNUAL HOUSE TOUR - OCTOBER 13, 2018



Photo by Hakan Lonaesus

The sixth annual House Tour, "Hidden Gems," was held on October 13th in the Foxhall and Palisades neighborhoods. The tour featured seven homes of various architectural and interior design styles. Many homes had unique histories, remodeling, art and other features.

Co-chairs included Janet Bullinger, Carol Lynn Halal, Ellen Myerberg, and John Stiner. Dozens of volunteers served as docents, ticket sellers, and served in other roles. The Lab School graciously agreed to be the venue for obtaining tickets. Sponsors included Washington Fine Properties; The Rockwell Group, Compass; Nancy & David Hammond of Evers & Co., Long & Foster; Lydia Benson and Jennie McDonnell of Long & Foster; Heller Coley Reed of Long & Foster; and a group of friends of Palisades Village.



Photo by John Loggins

The House Tour was a great success and a wonderful community event. The 2019 House Tour will be in Berkley and Palisades on October 19th. Tickets will become available in early August. For information, feel free to contact us at 202.244.3310 or check for updates at www.palisadesvillage.org.

"What a lovely party last night -- very festive, delicious food and beverages, great camaraderie, delightful hosts and hostesses, and very kind home owners. Thanks for everything you and your committees did to offer such a memorable evening!"

BY THE NUMBERS

1435
SERVICE
HOURS

Hours Providing
Member Services

Transportation



Shopping
& Errands



5007
HOURS

Volunteer Hours
(Administrative
& Service)

Friendly Visits &
Homeowner Chores



Technology
Assistance



MEMBERSHIP & VOLUNTEERS

82 Full Members

161 Associate Members

152 Volunteers

ACTIVITIES IN 2018

18 Social Events including Happy Hours, Pi Day, Backyard BBQ, Luncheons and Open Houses **573 attending**

55 Informational Events including Tech Camps, Transportation Options, Dolphin Talk, Editing One's Life, Estate Planning **483 attending**

13 Excursions to Arena Stage, Duke Ellington, Glenstone, Diplomatic Reception Rooms **92 attending**

10 Other Events including Ambassador talks, author talks, member plays, etc. with **228 guests**

96 Total Events 1,376 attending

Monthly On-going Activities

Book Club and Storytelling Group, Weekly Fitness Class, Yoga and Meditation Group with **496 participants**

PALISADES VILLAGE INCOME AND EXPENSE FOR FY 2018

INCOME	2018	2017
Contributions		
Individuals and Businesses	27,551	23,635
Year-End Appeal	30,985	35,805
Annual Report	<u>9,225</u>	<u>7,125</u>
Sub-total	67,761	66,565
Foundation and Government Grants	24,139	30,606
Membership	66,900	76,550
House Tour	32,818	27,570
Member and Social Events	5,396	5,340
Miscellaneous Income	2,501	1,489
Andy Mollison Memorial Fund	1,500	6,159
Campaign for a Future Village	<u>61,500</u>	<u>133,037</u>
Total Income:	262,515	347,316
Less:		
Mollison Fund (Board Restricted)	(1,500)	(6,159)
Campaign for a Future Village	(61,500)	(133,037)
Deferred Revenue from Grants	<u>(1,000)</u>	<u>(6,167)</u>
	(64,000)	(145,363)
Operating Income	198,515	201,953
EXPENSE		
Salaries and Benefits	125,725	119,129
Facilities and Equipment	13,055	14,276
Annual Report/Year-End Appeal	4,531	3,156
Operations	12,532	15,409
House Tour	5,867	4,807
Contract Services	4,392	1,954
Member Services	6,764	8,540
Volunteer Activities	2,297	2,417
Travel and Meetings	2,278	1,482
Campaign for a Future Village	<u>153</u>	<u>592</u>
Operating Expense	177,594	171,762
Net Operating Surplus	\$20,921	\$30,191

Palisades Village is a 501(c)(3) non-profit organization and files Form 990 and related schedules annually with the Internal Revenue Service. A copy of this Form and related schedules is available in the Office for public viewing.

OUR SUPPORTERS DURING 2018

CAMPAIGN FOR A FUTURE VILLAGE

Two years ago, the Palisades Village Board of Directors voted to set up an endowment to bring additional financial stability to the organization's programs and services. Board members, Palisades Village members and volunteers contributed generous gifts as a start, and a small committee has been quietly meeting with members, volunteers and donors to ask for their feedback and support. We are deeply grateful to the following individuals who have made endowment gifts through December 31, 2018.

Anita and Ken Adams
Kathleen and Thomas Aiello
Anonymous
Robert Avery
Martin Bernstein
Janet Bullinger
Julia Cancio
Theodore Chaconas
Mary and Peter Clute
Nancy Dutro
Katherine Farr
Anne Fielding Trust
Ronald Guttmann
Carol Lynn Halal
Betty and Frank Langhammer
Cynthia McGrath
Char Mollison
Ellen and Jim Myerberg
Sara and Arne Paulson
Phil Potter and Penny Pagano
Elizabeth Schueler
Taffy Schwelb
Marcia Sternfeld
John and Robin Stiner
Sally Strain
Virginia Weschler

MAJOR DONORS

GIFTS (\$10,000+)

Anonymous
Robert Avery
Anne Fielding* Trust
Marcia Sternfeld

GIFTS (\$5,000 - \$9,999)

Anita & Ken Adams
Nancy Dutro
Betty & Frank Langhammer
Cynthia McGrath

* deceased

Char Mollison
Ellen & Jim Myerberg
Phil Potter & Priscilla Pagano

GIFTS (\$1,000+)

Anonymous
Kathleen & Thomas Aiello
Walter A. Bloedorn Foundation
Janet Bullinger
Morris & Gwendolyn Cafritz
Foundation
Theodore Chaconas
Mary & Peter Clute
Mary Evans
Ronald Guttmann
Carol Lynn & William Halal
Metropolitan Washington Council
of Governments
Palisades Community Fund
Arne & Sara Paulson
Paulson Charitable Foundation

“Joan already called to confirm my ride to the doctors. You rock!!! Thanks soooo much.”

Pedas Family Foundation
Kate M. Perry &
George Reed-Dellinger
Beth & Charles Peters
Ed Ryan & Catie Malone
Taffy Schwelb
John and Robin Stiner
Sally Strain
Vision Zero
Alec & Judith Watson
Claudia DeColstoun & Roberto Werebe
G. Evans Witt & Amy Sabrin

VILLAGE BENEFACTORS

(\$500 - \$999)

David Adler
Susanne Albright
Hattie & Bruce Babbitt
Blake Biles & Laura Sessums
Ethel & Raymond Cahill
Luther & Marsha Carter
Andrew & Marie Chiarado
Richard Darilek
Tom DeMuth & Janet Mann

District of Columbia Office of Aging
Amy Gilbert
Gene & Patricia Godley
Sharon & John Hays
Cecelia Hilgert
Megan E. Hills
Mary & Ted Kingsley
Ruth Koczela
Diana Martin
Susan Messina & Maryann Krayner
Judy Metro
Patricia & Thomas Mollison
Jack & Karen Newman
Palisades-Georgetown Lions Club
Santo Pontiere *
Elizabeth Ratigan
John & Suki Sargent
Lynn Scholz & Richard Verville
Robert & Josefa Scholz
Charles C. Stewart
Arthur Watson
David & Martha Webb
Sharon Wheat-Laster
Christopher Wolf

FRIENDS OF THE VILLAGE

(\$300 - \$499)

Sophia & Tod Ackerly
Peggy Banks
Martha & William Bateson
Vera Connolly
David & Mary Jane Cox
Leonard Downie
George & Judith Farr
Barbara & John Franklin
Good Done Great
MaryAnn Griffin
Eugene Kilby & Christine Saunderson
Burks B. Lapham
Jack & Marion Lipson
Sally & James Milam
Gregory & Marisa Mize
Hans Moennig
Ana Ormerod
Anne Reese
Dr. Henry & Patricia Ryan
John & Nancy Sefarian
Gerry Slater & Dr. Halcyone Bohen
Joanna Smith
Arturo Valenzuela
Dorothy Woodcock

VILLAGE SUPPORTERS

(\$100 - \$299)

Margaret & Thomas Adams

Asuncion Aguila
Michael Allen & Janice Kaplan
Averyis Andonyadis
Susan Ascher & Paul Kalb
Carol & Lawrence Aten
Sylvia Becker & Hugh Winkler
Joan Beg
Martin Bernstein
Mary Jane Bilik
Sylvia Blake
Robert & Susan Bourdaud'hui
Dean Brenner & Robin Shaffert
Ashley & Matthew Bronczek

*“The village has been
nothing short of amazing
for my Mom.”*

Patricia & William Brown
Ken Buckley & Babsi Bernhardt
Marcia Bullard & Tom McNamara
Julia Cancio
Polly Choate
Elinor Constable
Juliet Davis
Job & Ghislaine Dittberner
Molly Donovan & Barry Wepman
Cinnamon Dornsife & Charles Barber
Hugo Duhn & Kathy Saunders
William Eaton
Leonard Egan
Susan Elliott & Pat Nicolette
Ellen Eyster
James Fallows
Mary Ann & Peter Floto
Phi & Nils Fostvedt
Terumi Gale
Alma & Harry Gates
Nancy Glick & Michael Leaveck
Lois Golden & Tom Hall
Natalie Greenleaf
Ann Haas
Paul E. Hagan
Cynthia Helms
Roger Hillas & Lisa Olson
Rosalie Ingenito
Cara & Robert Jablon
Rosalind Jackler
Richard Jewett
Alicia Juarrero
Alice Kitchen
Jack & Julie Koczela

Kathleen Koerner
Charles & Mary Lanman
Celestine Latchford
Patricia Latham
Eleanor & Roger Lewis
Eleanor G. Lewis
Catherine R. Mack
Chris & Mary Mahle
Forbes Maner & Sara Evans Maner
Susan May
Hannah Mazer
Elia Garcia McComie
Helen McConnell
Jacob Meerman & Joan Nelson
Beatrice B. Meyerson & John L. Ellicott
Judith Michaels
Andrew Mirsky
DJ Morrison
Joseph Neale & Mary Oppenheimer
Susan & Charles* O'Mara
Palisades Farmers Market
Dr. Sushma Palmer
Carol Peasley
Martha Perry
Ralph & Helen Petersberger
Cheryl Peterson
Gregory & Holly Porter
Malcolm & Sandy Pritzker
Martha Ramsey
Gretchen Randolph
Mary Restifo, MD
Charles Reusch & Judith Ryan
Cary Ridder
Judith & Jack Riggs
Stuart Ross
Genevieve Rostad
Andrea & Kenneth Saccoccia
Saint David's Episcopal Church
John Schappi *
Joan Schifferdecker
Pierre & Helga Schwartz
Anne Seidlitz
Frances J. Seymour
Patrick Shaughness
Cora Shaw
Jan Smart
Judith & Russell Smith
Pamela Smith
John Snedden
James Sprague
Katharine Sreedhar
Arden & Frank Staroba
Lucille & Richard Streeter
Janet Steiner
John Sturc

Dr. John & Margaret Symington
Debra Thomas
Frank & Sharon Timmerman
Stefan & Marilyn Tucker
Frank & Jacqueline Tusa
Samuel Van Culin
Don & Natalie Wasserman
Deborah Weinberger
John Wells & Heidi Hartmann
Karen & Robert J. Whale
Sharon Wiener
Cathy Wright & Lee Samuelson
Rebecca Wright
Cherry Wyman & Philip Mause
Marisa & Michael Zwieback

VILLAGE DONORS (up to \$ 99)

AmazonSmile Foundation
Mary Azcuenaga
Christopher Brown & Mary Rollefson
Molly Buck
Lawrence & Terri Devore
Heather Dolstra & Ray Goldman
Jill Dombrowski
Kathleen Duggan
Peter Durant
Jane Farrell
Barbara Gardien
Margaret Hemingway
Yvonne Jones
Barbara Kafka
Julia Lester
Priscilla & David Little
Anne Masters
Pat McCeney
Microsoft Corporation
Mary T. Moore
Brooke Morton
Nancy Ross
Hulit Taylor
John Waters
Andi Wheeler
Bill Wilson
Lee R. Wilson

Palisades Village is deeply grateful for gifts at every level and for the countless hours donated by our many volunteers, the homeowners who made their homes available for the 2018 House Tour and for the activity space so graciously provided by the Grand Lodge, F.A.M.M. of DC. Thank you as well to the Palisades Community Church.

OUR SUPPORTERS DURING 2018



HOUSE TOUR SPONSORS & SUPPORTERS

SPONSORS

Evers & Co. – Nancy & David Hammond
 Heller Coley Reed of Long & Foster
 Real Estate
 Long & Foster/Christie's International
 Real Estate – Lydia Benson and Jennie
 McDonnell
 The Rockwell Group – Ross Vann
 Washington Fine Properties – Carrie Carter
 Washington Fine Properties – Andrea &
 Heidi Hatfield & Anne Hatfield Weir

SUPPORTERS

A First Class Move
 American University
 B Salon

Barnes Vanze Architects Inc.
 BDI
 Bistro Aracosia
 Breckenridge Stiner Studio
 Chaconas & Wilson, PC
 Chevy Chase House
 Chien de Luxe
 Deco Home Design
 District Property Group – Compass
 Real Estate
 Nancy L. Feldman Attorney at Law
 Forest Hills of DC
 Friends of Palisades Village
 Grand Oaks at Johns Hopkins
 Hanlon Design Build
 Ingleside at Rock Creek

Iona Senior Services
 Richard Leggin Architects
 Mac Market & Deli
 Mauck, Zantzinger & Associates, Inc.
 McInturff Architects
 Palisades Nails & Spa
 Palisades Pan Handlers
 Palisades Veterinary Clinic
 Christopher Patrick Interiors
 Scott Polk – Compass Real Estate
 Sibley Memorial Hospital
 Brian Smith – Compass Real Estate
 St. David's Episcopal Church
 The Lab School of Washington
 The Phoenix
 Via Umbria
 Washington Home & Community
 Hospices



Palisades Village - How You Can Help

Join Us!

We offer Full and Associate memberships.

Full Membership entitles you to (1) help from volunteers, (2) help in selecting and arranging for services by providers recognized by Palisades Village, (3) *Across the Fence* e-newsletter, and (4) participation in our social, educational, fitness, and cultural activities. Annual dues: \$600 for individuals, \$900 for households

Associate Membership entitles you to all the benefits of regular membership except volunteer services. It's a way to support Palisades Village if you don't

yet need our many volunteer services.
 Annual dues: \$300

Volunteer. Join our cadre of dedicated volunteers and reap all the rewards of helping your fellow neighbors while giving back to your community. Can you share your time and talents by volunteering during the month? If so, call the office today!

Contact Information

Palisades Village
 P.O. Box 40403
 Washington, DC 20016-0403

(202) 244-3310
info@palisadesvillage.org
www.palisadesvillage.org

Our Officers, Board of Directors & Staff

John Stiner (Spring Valley)
President

Arne Paulson (Foxhall)
Vice President

Char Mollison (Palisades)
Secretary

Ellen Myerberg
Treasurer

Lydia Benson (Spring Valley)
 Janet Bullinger (Palisades)
 Ted Chaconas (Palisades)
 Carol Lynn Halal (Kent)
 Sharon Dalton Hays (Palisades)
 Frank L. Langhammer (Kent)
 Kate Montague Perry (Palisades)
 Elizabeth Schueler (Palisades)

Andrea Saccoccia, *Executive Director*
 Erica Blanton, *Office Manager*