



Lake Barcroft Village, Inc.
• NEIGHBORS HELPING NEIGHBORS •

2013-2014 ANNUAL REPORT LAKE BARCROFT VILLAGE



This publication was prepared by the Lake Barcroft Village Board of Directors to inform and remind members, guests, and visitors of the great and small things accomplished and enjoyed during the years 2013 and 2014.

LAKE BARCROFT VILLAGE, INC. is a 501(c)(3) nonprofit corporation.

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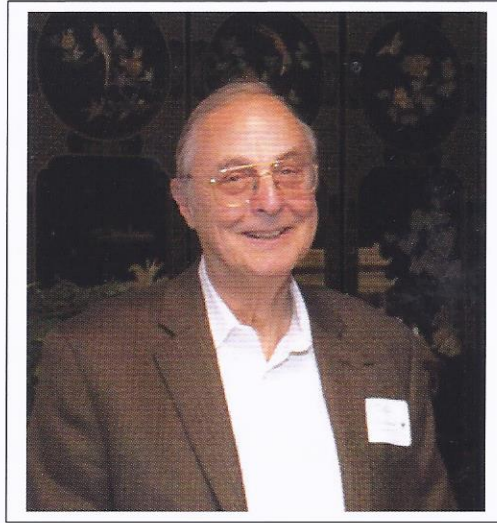
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Dedication



Delio (Dale) E. Gianturco
1940 - 2015

Every member, every year, generously contributes to the success and well being of the Lake Barcroft Village. And while doing so, some members exceed the normal bounds of gravity in what they contribute.

Delio "Dale" Gianturco, a Founding Member, Officer, and Director of the Village, who died in his home on Waterway Drive on June 12, 2015, surrounded by his loving family, was such a member.

Dale shared liberally with everyone, the skills, experience, and wisdom gained as a respected member of each organization with which he was associated. He was Vice President and Vice Chairman of the U.S. Export-Import Bank; Adjunct Professor of International Studies at George Mason University; President of First Washington Associates, an international consulting firm; and loving husband and father. Dale had great influence to help create, shape and advance the Lake Barcroft Village as an organization of neighbors helping neighbors.

Dale's persuasive friendly gentleness, skillful guidance, and unflagging desire to help the Lake Barcroft Village was seminal to the creation of the very first LBV Annual Report, for which he anonymously donated printing costs.

For these reasons, this Annual Report is dedicated to Dale. We miss you, Dale.



December 1, 2015

Dear Friends,

We are pleased to present Lake Barcroft's second Annual Report covering the years 2013 and 2014. We are making efforts to assure a safe, comfortable, friendly, and fun environment for all our members.

We also hope that you will support the Village this holiday season to help cover the costs of the expanded services and programs described in the Annual Report. Please consider adding us to your year-end giving list of charitable organizations. Since we are designated a 501(c)(3) corporation, all donations are tax deductible to the extent allowed by law.

If you are not yet a member or you know someone who might be interested, please call our Executive Director, Cindy Waters, at 703-354-0652 for information about how to join. Cindy can also tell you about how to become one of our volunteers who provide hands-on help to Barcroft Village members.

We look forward to receiving your ongoing assistance, which is particularly helpful at this time of year.

Very best regards,


Stuart Feldstein
Co-President


Adele Neuberg
Co-President

An LBV financial statement is available upon written request from the Virginia Office of Consumer Affairs.

Enclosure: Donation Form, Return to Lake Barcroft Office with donation.

P. O. Box 4645, Falls Church, VA 22044

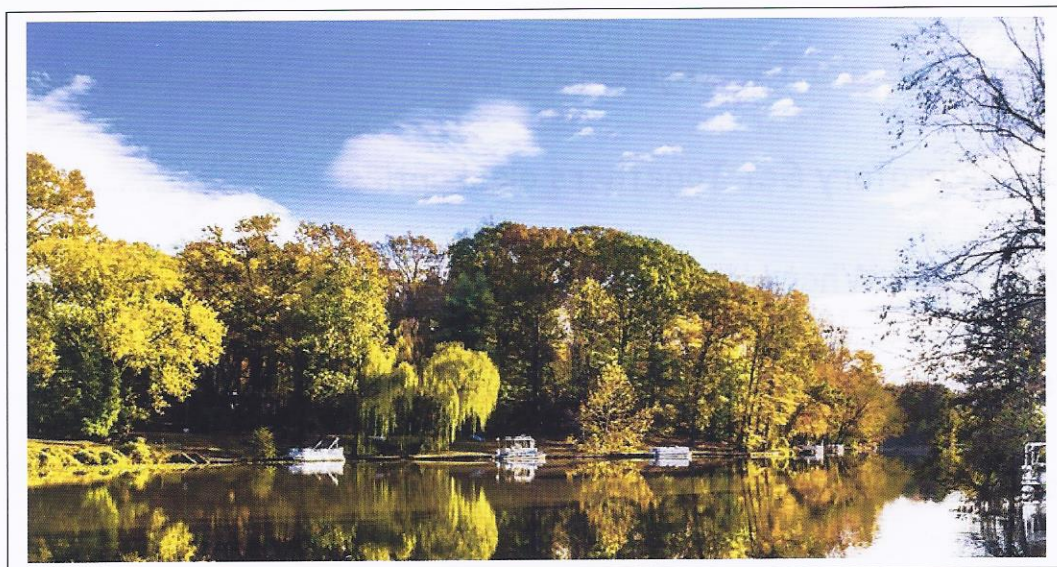
TABLE OF CONTENTS

Dedication - Delio (Dale) E. Gianturco.....	i
Table of Contents.....	ii
Welcome.....	1
Village Membership aka The Village Focus.....	2
Notes from the Presidents, 2013 & 2014, aka The Bosses.....	3
Note from the Executive Director and about the Village Coordinator aka The Heart.....	4
Village Services aka What Can I Do for You.....	5
Village Programs aka Fun Social & Educational Experiences.....	7
Committees aka The Village Engine.....	9
Volunteer Corps aka The Engineers.....	11
Special Celebratory Get Togethers aka Parties.....	13
Governance aka What Have Those in Charge Done?.....	15
Donors aka The Guardian Angels	17
2013 and 2014 Financial Reports aka The Means.....	19
Business and Professional Club aka The Supporters.....	21

Welcome to the Lake Barcroft Village

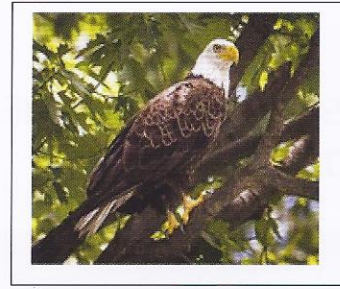
Financial resources do not protect against universal life changes and challenges. Members make new friends, feel useful after leaving the workplace, make new connections upon the loss of a spouse/partner, have moved to a new area or are a long time resident of Lake Barcroft whose friends have moved on, and/or are faced with health issues that increase isolation or diminish financial resources, or have just a desire to support the Village community. Research shows that having "connections" is also good for your health and well-being.

There are benefits in having a diverse population in the Village where people can share both their unique and common experiences. Whether it's a recipe, beautiful lakeside places to walk and explore the neighborhood, ways to save money (even folks with a lot of money may wish to do so), medical provider recommendations, travel tips, where to give things away, etc. We all benefit from living in our own homes in an intergenerational community of residents with diverse perspectives. And we all benefit from a strong safety net. The Village ensures both.



MEMBERSHIP

Aka The Village Focus



Below is the list of Members of the Village. All efforts generated by the Board of Directors, the volunteers, and the Executive Director are focused on providing satisfying programs and helpful services to the members. The 2013-2014 members were:

Moya Atkinson*
Sandra Berlin^
Victor & Frances^ Cavagrotti*
Lillian Crain
Sally Determan*
Joan Doupe
Erma Frieden^
Dale^ & Liz Gianturco*
Sunny Greene*
Phyllis Heffern
Don & Vera Jensen
Harriette Kinberg
William Leamey^
Marty & Lois Mandelberg
Hugh & Deenie McKay
Tom Morgan^
Carl & Adele Neuberger*
Ernest Rafey^
Robert & Millie Schreiber*
Roger Soles*
Ursula Sultan^
Kay Ward-Johnson
Don & Jean Webb
* Kenneth Youngert

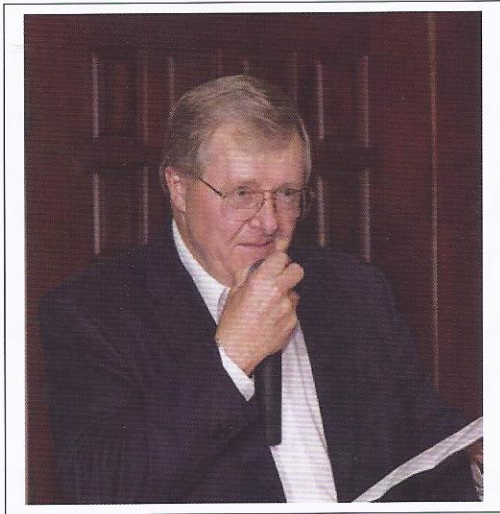
Rosalind Barton*
Carol Bursik*
Charles & Elizabeth Christian*
Marian Cromley*
Dawn Marie Donald*
George & Sue Erikson*
George & Duffy Ftikas*
Lori Gordon*
Charles & Ellen Haberlein*
Judy Hilton*
Ron & Jane Karpick*
Ross & Kaye Kory
Lark Lovering
Marcella Marcey
Bruce & Nancy Meigs*
Richard Morton*
Jill Pettibone*
Sam & Barbara Rothman*
Bert & Joyce Snyder
Stuart & Gloria Starr
Lucy Wade
Mary Jo & Bill Wasylyk
Kim^ & Ayako Willenson
Earl & Louise Ziebell*

Dorothy Bennett*
Anthony Canadas^
William & Ann Cook*
Eugene & Carol^ Davidson*
Flash Fleischbein
Stuart & Ellen Feldstein*
Renee Gholz*
D'Wayne^ & Joan Gray*
John & Susie Hall
Chris & Mary Ellen Jehn
David & Pat Kassing
June Krevor*
Alice Lowenthal*
Nancy Mattson*
Stephen & Judy Miller
Frank & Waltraut Nelson*
Chuong & Dominique Phung
Robert & Nancy Sayre*
Mij Strange*
Terry Stone*
Robert^ & India Walsh*
Sheila Wayman*
Cathleen & Clyde Williams*

*Founding Member

^ Deceased Member

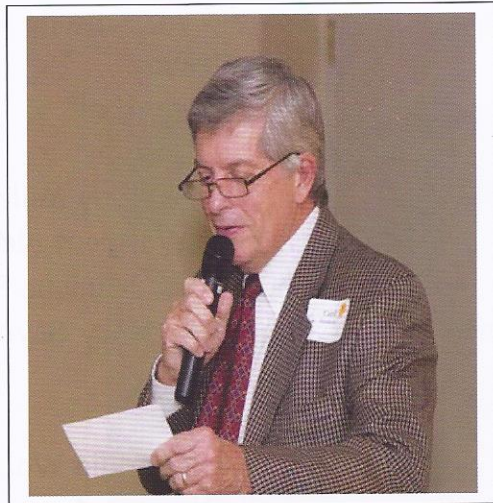
MESSAGE FROM THE 2014 PRESIDENT



Clyde R. Williams

During the year the Board of Directors took several steps of both a policy and organizational nature. Important examples include adoption of an incentive plan whereby existing members can be credited with a free month of dues when they recruit a new member. A security policy was adopted to safeguard members' credit card information. We put a backup system in place for times when our Executive Director is unavailable. Also, the Board voted to extend some membership privileges to members who have moved away. By paying an annual fee of \$50, these "alumni" can be kept on the mailing list and remain eligible to attend member events.

MESSAGE FROM THE 2013 PRESIDENT



Carl E. Neuberg

In March 2013, the first elected Board of Directors began sailing in uncharted waters. A successful corporate structure was developed with many social, cultural, and educational opportunities for members. Highlights include: organizing and staffing various committees; hosted the first summer social *Island Party*; established the Business and Professional Club; hosted the first auction fundraiser; hosted a Board retreat identifying weaknesses and strengths and provided some direction for the future; membership reached 87 members along with 80 volunteers; and, 2013 financials increased almost 20%.

EXECUTIVE DIRECTOR aka THE HEART



Cindy Waters

I have lived in the Lake Barcroft neighborhood for almost 20 years and have been a volunteer of one kind or another for most of the time - member of: (1) three of the local school PTAs; (2) the Lake Barcroft Woman's Club; and (3) an elected member of the Lake Barcroft Association Board of Directors. Through each of these organizations, I have met and worked with a variety of wonderful residents who are committed to helping their neighbors and making this such a great community.

I welcomed the chance to be part of the Village's organizing Task Force and eventually became its Executive Director. In the process, I have met a whole new (to me) group of neighbors who generally have been here far longer than I have and who want to stay here

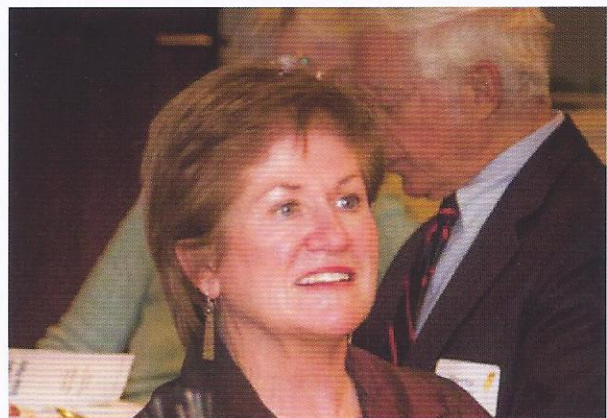
for as long as they possibly can. There is no doubt that the Village can - and does - assist with that goal. Receiving transportation to a doctor appointment or getting together for a social event or attending an educational presentation are just a few examples of the benefits our members are eligible for and I am pleased to serve as the clearing house for that information.

But the best part for me is to hear from members about how grateful they are for the variety of services given by our volunteers. Those phone calls and notes make it all worthwhile.

VILLAGE COORDINATOR

Julie Uritus

Julie was Village Coordinator during the period September 2013 through August 2014. She brought a new perspective to the position, starting a number of new activities for Village members. She and her husband are now happily living in Columbus, Ohio, close to their children and grandchildren.





VILLAGE SERVICES

Aka
What can I do for you?

The Lake Barcroft Village enjoyed very successful 2013-2014 years. The Village was founded to give residents of the Lake Barcroft community the practical means and the confidence to live in their own homes as long as they wish. To carry out this mission, the Village has continued to provide a wide variety of services to meet the needs and expectations of its members. Services and usage numbers by year are listed below.

The success of the Village is, in no small measure, a credit to the dozens of volunteers who enthusiastically fulfill service requests and facilitate member social life. Participation is the key. Both members and volunteers continue to find the Village a rewarding avenue to meet new people and make a contribution to the Lake Barcroft community.

Transportation. Typical destinations include doctors' offices, grocery stores, meetings, social and educational events. This service is generally limited to destinations that are located within an approximate 12-mile radius of Lake Barcroft, with the exception of Dulles Airport, which is permissible. Members must be ambulatory since volunteer drivers do not have handicap-access vehicles or parking permits. 2013 - 90 requests, 2014 - 65 requests.

Home Maintenance and Repair. This category pertains to household chores such as changing an unreachable light bulb, minor repairs, smoke detector batteries, light gardening and assisting with holiday decorations, etc. These services are intended as one-time jobs and do not replace regular home-based services such as housecleaning and landscaping, which remain the member's responsibility. 2013 - 15 requests, 2014 - 13 requests.

Administrative Support. Assist with stuffing envelopes, filing, data base entry, follow up with volunteers. In the future, volunteers may help members with tasks such as assistance in filing insurance claims, sorting mail, making reminders for medical checkups, and finding business and legal services. 2013 - 5 requests, 2014 - 1 request.

VILLAGE SERVICES

Aka

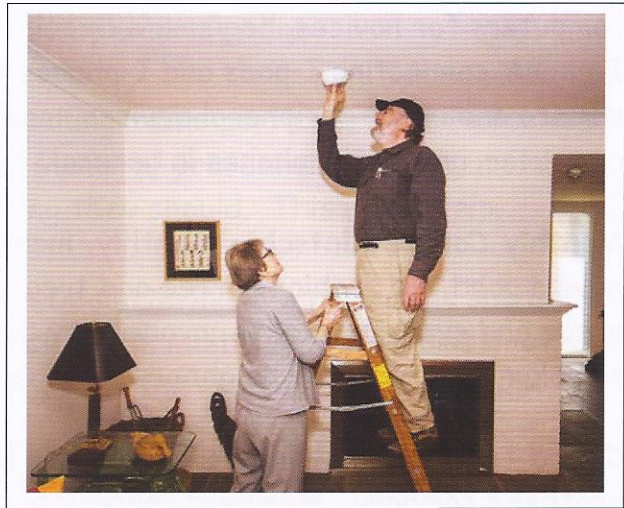
What Can I Do for You?

Computer Technology Assistance. Provide instruction for use of email and internet services; technical support for computers, cell phones, and TVs; programming and using cordless phones.
2013 - 19 requests - 2014 - 18 requests.

Convenience Services and Errands. Provide temporary assistance with any number of household tasks that may be difficult for a member to accomplish. Examples include picking up prescriptions, groceries and dry cleaning; mailing packages, buying stamps, walking pets, and taking care of county trash cans on trash pickup day. 2013 - 4 requests, 2014 - 11 requests.

Personal Assistance - Home Security Checks while a member is away from home; referrals to professional service providers when the task is too much or too complicated for a volunteer to accomplish.
2013 - 7 requests, 2014 - 13 requests.

Social Outreach - Home visits for those who are housebound; read mail, books and magazines for visually impaired; provide respite breaks for caregivers.
2013 - 29 requests, 2014 - 11 requests.



Weather Emergency Service - Calls to members to check on conditions such as food supply, electricity, heating, and refrigeration especially for medications; clearing snow on access steps or sidewalks, moving vehicles off road so they are not in the way of snow plowing. 2013-1 request, 2014-1 request.



VILLAGE PROGRAMS

Aka

Fun Social and Educational Experiences

Recurring Programs

The Lake Barcroft Village enjoys a number of recurring, stand-alone, and yearly programs, both social and educational. The list follows:

Recurring Programs Include:

Information Technology (IT) – Technology Wednesdays are fun and educational. Members meet at a member's home with a technology whiz. Topics have included: computers for novices, beginner's Excel, communicating using IT, how to use your I-phone, connecting I-pads and I-phones to your TV, basics on using your digital camera and other peripheral devices, moving pictures from your digital camera to computer, and smart phones in general. Everyone agrees it is very educational.

Monthly Coffee Klatsch – Monthly, members gather at another member's home to have a good, old fashion coffee and treats gathering. Casual discussions usually ensue and everyone meets anyone they don't yet know. It is a homey environment to relax, visit with the neighbors, and meet new friends.

Co-Ed Luncheon – Members gather at a local restaurant to feast and enjoy one another's company. Members appreciate the opportunity to visit restaurants new to them as well as to visit old favorites. There are many cuisines available nearby and this group takes full advantage of the variety available and close to Lake Barcroft.

Silver Foxes Luncheon – The ladies wonder what their gentlemen are up to at this luncheon which is probably enjoying each other's company and talking about sports. The Silver Foxes also take advantage of the wide variety of eateries available nearby.

Happy Hour – Once monthly the troops gather at the pool-side patio and bar at the home of Ms. Terry Stone. Located on the lakefront, it is an idyllic setting that is relaxing to each and every one who attends. Attendees bring either a libation or an appetizer to share. During winter months, the Mandelbergs host this party.

VILLAGE PROGRAMS

Aka

Fun Social and Educational Experiences

Museum Shuttle to the National Mall - This monthly shuttle service is provided by a volunteer driver in a volunteer's van. Members generally visit one museum on each trip. Large, spread out activities happening on the mall are a challenge worth the rewards, such as the day veterans' quilts are on display. Another popular venue is the Holiday Vendors in front of one of the museums. So far, one van seating 7 people has been sufficient to transport members who want to go to the National Mall in the District of Columbia (about 5 miles from Lake Barcroft).

Individual, Intermittent or Stand-Alone Occasions - A number of exciting programs occur on an occasional schedule. Some examples are:

Presentations at the Quarterly Village Meeting - One particularly well-received program was the "Making the Most of Your Memory" presentation. Many members admit they don't always remember everything they should. This was a help.

Other individual events include a seminar on Decluttering, a wine tasting sponsored at a member's house, a dinner at the Press Club, the Month in Review briefings, and a summer book exchange within Lake Barcroft for the members.

The Notebook Project - There are five areas covered by this project:

1. Financial Management - will or trust with executors, estate planning
2. Emergency Package - health care directive, list of medications, insurance cards, emergency contact people, durable power of attorney
3. Medical - Case manager, nursing facilities, hospice, mental health needs, geriatric case manager, home helper, long term care insurance
4. Living Well - home safety, fraud (elder watch, crime, and victimization)
Elder law, driving, exercise, social connections, spiritual and mental wellness.
5. Funeral/Memorial

The goal is to present various professionals in each of the above-listed areas to the membership to learn all that can be learned about these topics that are so important to all of us in Lake Barcroft Village.



COMMITTEES

Aka
The Village Engine

From time to time the Lake Barcroft Village Board of Directors creates, combines, or eliminates committees upon their view of the needs of Village members and the organization at large. The Board strives to identify the most efficient way to address those needs and identifies possible volunteers to carry out the mandate of the committee. The committees initiate the development, maintenance, and improvement of the programs and services offered by the Village. They are the engines of programs and services that benefit the members.

The current committees are listed below with the names of the chair or co-chairs and a description of the desired goal(s) to be achieved.

Strategic Planning

Co-Chairs: George Erikson, Dale Gianturco

Responsible for preparing and coordinating a strategic plan for the Village for the next several years (2 to 5) with specific membership, services and programs goals and objectives and proposed actions to actualize the plan. An off-shoot of the strategic plan would be a marketing plan to expand membership, programs, and services. The plans would be revisited each year to review, and update or expand, previously-identified goals, objectives, and actions to move the organization forward.

Volunteers and Services

Co-Chairs: Stuart Feldstein, Clyde Williams

This committee represents the Board's intentions for the most favored group of Lake Barcroft residents, both members and volunteers. The Volunteer Committee sets guidelines for recruitment, the policies, and the procedures followed by volunteers. They conduct training and refresher sessions for new and continuing volunteers and recommend changes in services, policies, and procedures.

Fundraising

Chair: Dawn Marie Donald

The committee is responsible for the Business and Professional Club (B&P Club) recruiting, management, and activities. There are several levels of participation

COMMITTEES

Aka

The Village Engine

in Village events identified for B&P Club members. This depends on which one of four levels of donation they choose to make. In addition, the Committee suggests other fund raising projects such as the Mardi Gras parties, the auctions in 2013 and 2014, and individual donation opportunities, such as using the Amazon Smile program for which the Village receives a portion of the proceeds of the sale.

Membership

Chair: Adele Neuberg

Equal in organizing activities to the Programs Committee, this committee recruits new members and helps sustain current members. Some recruiting actions include coffees, get togethers, discussion groups, handouts, small group social gatherings, LBV marketing presence at Lake Barcroft events, and exploring alternative memberships. The recruitment by current members is assisted by the "get a member, get a month" initiative whereby a member gets a free-from-fee month by bringing in a new member.

Programs

Chair: Nancy Mattson

The committee whose work is probably favored the most is the Programs Committee. All the social, educational, and cultural activities find their birth through the Committee's efforts. Some of the regular programs include: Monthly Silver Foxes Luncheon, Co-Ed Luncheon, and a Happy Hour at a member's home (pool and lake view included). Other activities have included sessions on decluttering, table games, going to the movies, chair yoga, computers for novices, a shuttle to the museums on the National Mall and it goes on. Social programs are very well attended and are great satisfiers.

Communications Committee

Chair: Sam Rothman

This committee has a two-pronged responsibility: print and electronic media. The Committee creates, edits and disseminates information through articles in the Lake Barcroft Newsletter, promotional literature and public media. It also reviews and edits written material created by others when appropriate. The committee oversees and maintains the Village website for text and photographic features.



VOLUNTEER CORPS

Aka
The Engineers

Daily activities of the members are often only made possible by the hard working volunteer cadre. Volunteers keep the members engaged and continuing the day-to-day personal services they wish to use. Volunteers perform a variety of tasks such as providing rides, answering phones in the office, organizing social events and assisting members in their homes with routine tasks of daily life. See also the Services section of this report.

The goals of the volunteer program are:

- To support the LBV "volunteer first" policy, finding a qualified volunteer to fulfill a member request before contacting a commercial vendor.
- To assure that volunteers have a pleasant and rewarding service experience.
- To nurture and build community by developing ties to individual members served as well as other members and inter-generational volunteers.
- To provide opportunities for new friendships among volunteers and members as they participate in social programs, share experiences, and discover mutual interests.

The Executive Director, who certifies and manages the volunteer corps, works with prospective volunteers to find matches between their interests and abilities and the needs of Village members.

All Board members, staff and volunteers must pass criminal background checks, drivers must pass a driving record check, using a recognized security company. The Executive Director executes all security checks to assure confidentiality.

VOLUNTEER CORPS

Aka

The Engineers

A special recognition is appropriate for more than 100 Lake Barcroft residents who volunteered to staff the many jobs at the 2014 LBV Auction. The leaders of this effort were non LBV members Diane Kilbourne and Debra Lee and the current LBV Co-President Adele Neuberg.

The following is a list of currently certified volunteers.

Moya Atkinson	Dottie Bennett	Chris Bonnaffon
Heidi Bonnaffon	Tony Bracken	Jennifer Brown
Lawrence Brown	Carol Bursik	Matthew Bush
Charles Christian	Liz Christian	Martin Convisser
Ann Cook	Bill Cook	Wendy Diliberti
Dawn Marie Donald	Joan Edelman	George Erikson
Ellen Feldstein	Stuart Feldstein	Charlotte Flounders
Waldo Freeman	Bill Frogale	Liz Gianturco
Fritz Gilbert	Jane Gilbert	Mark Goldenberg
Larry Golfer	Bernie Grand	Joyce Grand
Sunny Greene	Charles Haberlein	Phyllis Heffern
Josi Hillary	Judy Hilton	Neesa Hoskin
Patricia Irving	Jane Karpick	David Kassing
Pat Kassing	Sharon Kerr	Royce Kneece
Carol Knowles	Nicholas Lavezzo	Sarah Lavezzo
Debra Lee	Frederick Leutner	Nancy Leutner
Marcella Marcey	Janet Mascia	Richard Morton
Julianne Mueller	Joseph Murray	Adele Neuberg
Carl Neuberg	Mike Niebling	Suzanne Niebling
Barbara Rothman	Sam Rothman	Glen Ruh
Annemarie Russell	Nancy Sayre	Robert Schreiber
Shirley Smith	Bert Snyder	Roger Soles
Terry Stone	Mij Strange	Gloria Suslow
Ilona Szemzo	Scott Taggart	Shirley Timashev
Eliana Turina	Pedro Turina	Kathleen Utgoff
India Walsh	Cindy Waters	Christine Wax
Sheila Wayman	Jean Webb	Barbara Weissman
Clyde Williams	Louise Ziebell	

SPECIAL CELEBRATORY GET TOGETHERS

Aka Parties

2013-2014

First Anniversary Dinner Party - January 2014

On a rare, balmy evening in early January 2014, eighty-nine Village members, volunteers, and guests celebrated the first anniversary of LBV with a dinner



at Goodwin House in Bailey's Crossroads. The event marked the successful completion of the first year of operation and the launch of a new community within Lake Barcroft.

As the sun was setting, guests arrived at the party room, which had been transformed into a festive and sophisticated supper club. The Tom

Cunningham Quintet provided a mix of smooth jazz, Latin, and big band music during dinner and for dancing later on. Old and new friends mingled with drinks and appetizers before the buffet dinner, which the in-house chefs created for us. Volunteer bakers from the Lake provided an array of delectable desserts to top off the evening.

A brief program recognized the contributions of the initial Task Force, founding and current members, committee chairs, the many volunteers, our Village Coordinators, Moya Atkinson and Julie Uritus, and the Board of Directors for supporting the Village and making it sustainable for the future.

The Summer Social - "The Island Party" August 2013

With Hawaiian shirts abounding and musical renderings by Ron and Wanda Martinson, nearly 70 Lake Barcroft Village Members (see cover photograph) gathered with hosts Susan and Dennis Crawford at their water-side home. The party was blessed by A+ weather with moderating temperatures. Many non-members did duty in the kitchen and at the bar in celebration of the members. Outgoing Village Coordinator Moya Atkinson was recognized for her large contribution as the first coordinator with a gift. Ann Cook, who was the driving force that created the Village, was also recognized. As one of the members gushed, "A Perfect Party. What a great evening."

SPECIAL CELEBRATORY GET TOGETHERS

Aka Parties
2013-2014



On Monday, September 10, 2013, the Lake Barcroft Village held its first silent and live auction at Fortune Restaurant. The event was attended by 220 members, Lake residents and their guests. 179 items were auctioned including antiques and collectibles, vouchers for rounds of golf, restaurant coupons, original works of Lake Barcroft artists, and numerous

coupons for services from hair dressers to dentistry. The event was chaired by volunteer Janet Hall. Committee members included Dawn Donald, Trippi Penland, Louise Ziebell and Sue Nixon. The event raised \$13,925. All the funds went directly to the Village to help with operating expenses.



On October 17, 2014, the Village held its second silent and live auction at Universalist Unitarian Church of Arlington. The event drew 229 ticket holders, Lake residents and their guests. This year's auction focused on service with a small contingent of merchandise. The services offered were from both local retailers and neighborhood professionals. Fun vacation trips, gift certificates for local restaurants and other services and merchandise were also offered. The auction netted \$27,185 for the Village's general expenses.





GOVERNANCE

Aka

What Have Those in Charge Done?

2013

The first elected Board of Directors of 2013 discussed and voted on each of the topics listed below. This is intended to be highlights from the year and does not list every issue and vote.

June 13, 2013 - Carl Neuberg offered a donation of a smart phone for the use of the Village Coordinator. It comes with no activation fee and will cost about \$30 per month for 200 minutes. This would allow the Village Coordinator to be available by phone while running errands, e.g. Post Office, during office hours. The Board accepted the donation and agreed to pay the monthly service fees.

June 13, 2013 - As our main fundraiser this year, the Village will sponsor an auction at Fortune Restaurant on September 10, 2013. Volunteer Janet Hall, who has extensive experience with this type of event, will guide the planning and implementation. Dawn Donald will serve as the Board member in charge. A detailed plan of the entire event start to finish was presented. The Board agreed to proceed. A sample auction donation form to solicit donations was approved.

July 13, 2013 - The Board considered a study of associate membership. Among the topics included were the impact on village participation and revenue, the privileges and powers of associate members, the amount of dues to be paid and the portion that might be tax deductible, eligibility for associate membership and later conversion to full membership and the timing of implementation.

December 12, 2013 - The Board voted to appoint an Executive Committee to act on behalf of the Board on matters that require immediate action. The Executive Committee includes the President, Vice President, Secretary, and Treasurer.

GOVERNANCE
Aka
What Have Those in Charge Done?

2014

The second elected Board of Directors of 2014 discussed and voted on each of the topics listed below. This is intended to be highlights from the year and does not list every issue and vote.

May 8, 2014 - Honoring a Deceased Member. The April 2014 financial statements indicated at that time the Village had made three \$100 donations to charitable organizations in memory of three deceased members and we received one memorial donation. The Board agreed to adopt a policy allowing the Village to donate \$100 to the deceased member's favorite charity.

August 7, 2014 - An Information Security Policy was developed to manage our compliance with the secure use of credit card information of our members, some of whom pay dues with a credit card. We do not and will not store any credit card data on any computers and keep membership renewal forms with credit card information in a locked file cabinet in the Village office. The Village received a certificate of compliance from the Payment Card Industry.

October 9, 2014 - The Board approved the membership incentive of a one-month extension to their memberships at renewal when a Member recruits a new member. Known as the "Get a Member, Get a Month" incentive, this has been awarded numerous times.

December 11, 2014 - The Bylaws of the Lake Barcroft Village Corporation were changed to permit non-members to serve on the Board of Directors. Such members would need to be residents of Lake Barcroft and no more than three non-members could serve on the Board at one time.

December 22, 2014 - At this time, the LBV checking account was in excess of \$58,000. In addition, renewals of membership were being submitted during this time. The Treasurer recommended depositing \$30,000 in a savings account to earn interest. A Business Certificate of Deposit was purchased for \$30,000 from BB&T Bank. The CD will earn more interest than a savings account.



DONORS

Aka

The Guardian Angels

The following people donated funds during 2013 and/or 2014. We consider them guardian angels because they provide gratis funding to help the Village over any rough financial situations. We dearly love their interest, enjoy their participation in Village activities, and highly appreciate their concern for our well being. This compilation of donor gifts includes the Mardi Gras fundraiser, the donation made as part of the ticket price for the 2013 Dinner and Auction, and individual donations made generally during both years.

Moya Atkinson
Dottie Bennett
Carmen Branham
Brogle's Estate Organi-
zation & Relocation
Victor & Fran Cavagrotti
Paulette Chapman
Bill & Ann Cook
Tom & Kim Davis
Dawn Marie Donald
Suzanne Eragan
Stuart & Ellen Feldstein
Erma Frieden
Roman Garcia
Frederick Gilbert
D'Wayne & Joan Gray
Charles Haberlein
Kate Hollis
Roger & Laura Jones
Sharon Kerr
Burma Klein
Alan & Debbie Ladwig
Lark Lovering

Frank & Charlene Aukofer
Elizabeth Berry
Bethany Brown
Brian & Chica Brunsvold

James Chamberlain
Charles & Liz Christian
Marian Cromley
Virginia Dempsey
Joan Doupe
George & Sue Erikson
George & Duffy Ftikas
Andrea Fus
Renee Gholz
Marie Glass
Sunny Greene
Michael Hardeman
Norene Janus
Ron & Jane Karpick
Harriette Kinberg
Royce Kneece
Pete Latkin
Marcella Marcey

Rosalind Barton
Tony & Martha Bracken
Peter & Jackie Browne
Carol Bursik

Richard Christensen
Martin Convisser
Jane Curzio
Sally Determan
James & Mary Dunivan
Vincent & Marie Fabrizio
Flash Fleischbein
Michael & Lyn Gaffen
Dale & Liz Gianturco
Bernard & Joyce Grand
Sammie Guy
Josi Hillary
Louise Juergens
Alfred Kaufman
Yvonne Kleiman
Ross & Kaye Kory
Mary Ann Lecos

DONORS
Aka
The Guardian Angels

Continued

Martin & Lois Mandelberg
Nancy Mattson
Stephen Miller
Richard Morton
Frank & Waltraut Nelson
Thomas & Trippi Penland
Robb & Ruby Pritchard
Lucinda Romberg
Annemarie Russell
Ralph & Diane Smalley
Roger Soles
Mij Strange
Nomi Taslitt
George & Cindy Waters
Egon Weck
Kevin & Signe Williamson

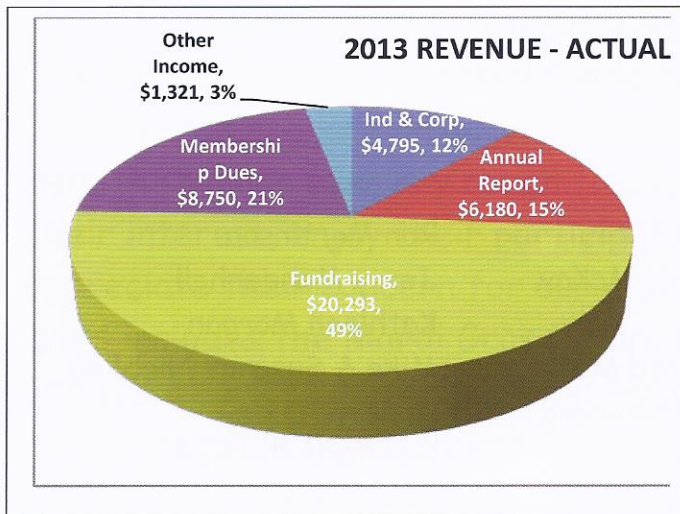
Linda Martin
Hugh & Deenie McKay
Tom Morgan
Paul & Winifred Mulligan
Carl & Adele Neuberg
Chuong Phung
Radley Acura
Sam & Barbara Rothman
Randy & Donna Sanger
Charles Sneiderman
Spagna & Kunaish, DDS
Leslie Sullivan
Gordon & Tina Trapnell
Sheila Wayman
Diane Weeks
Kathleen Utgoff

Ron Martinson
Jerry Mendenhall
Kathleen Morgan
Mike & Suzanne Niebling
Annette Oxley
Elizabeth Pitcher
Cheryl Roby
Glen & Kirsten Ruh
Robert & Millie Schreiber
Bert Snyder
Rod Speer
Ursula Sultan
Peggy Veroneau
Waverly Funeral Home
Clyde & Cathy Williams
Earl & Louise Ziebell

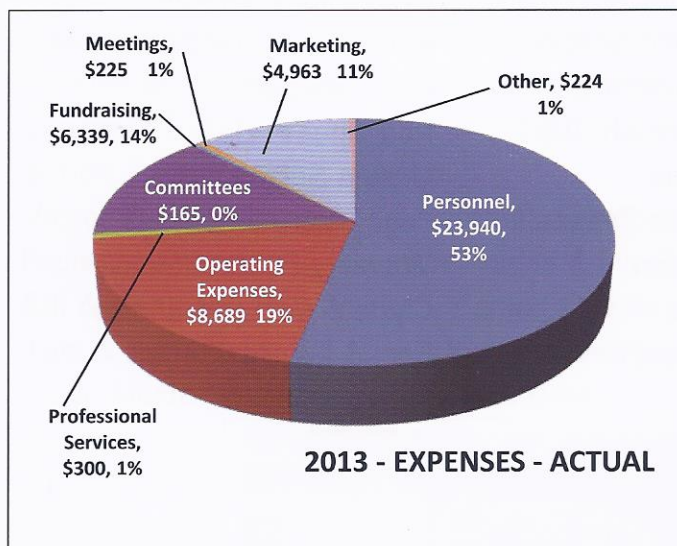


2013-YEAR END FINANCIALS

Aka
The Means



2013 was a challenging year for this new organization. Membership continued to increase along with the financial position. The Village boasted 62 members on opening day and 14 more were to join during the year. The financial health of the Village was boosted by a live and silent auction fundraiser.



Short Financial Report

Revenue

Membership	\$ 8,750
Donations & Other	4,795
Fundraising	26,473
Total	\$ 41,339

Expense

Personnel	\$23,940
Operating Expense	8,689
Fundraising Events	6,339
Marketing	4,963
Other	914
Total	\$44,845

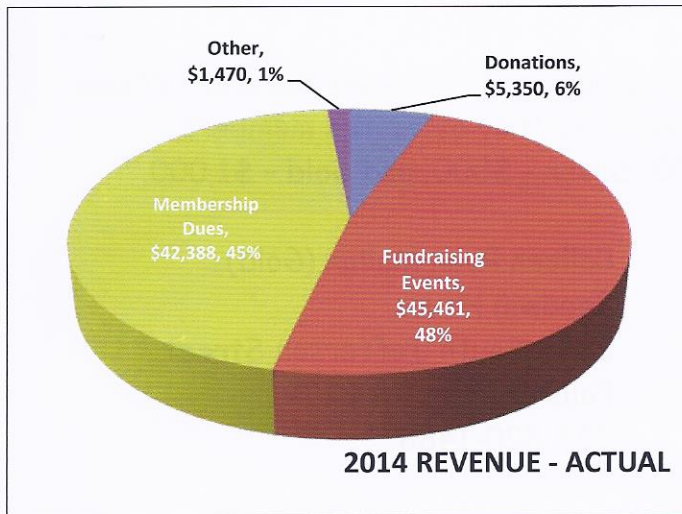
BRIEF FINANCIAL REPORT

12/31/2012
Starting Balance \$46,450.00

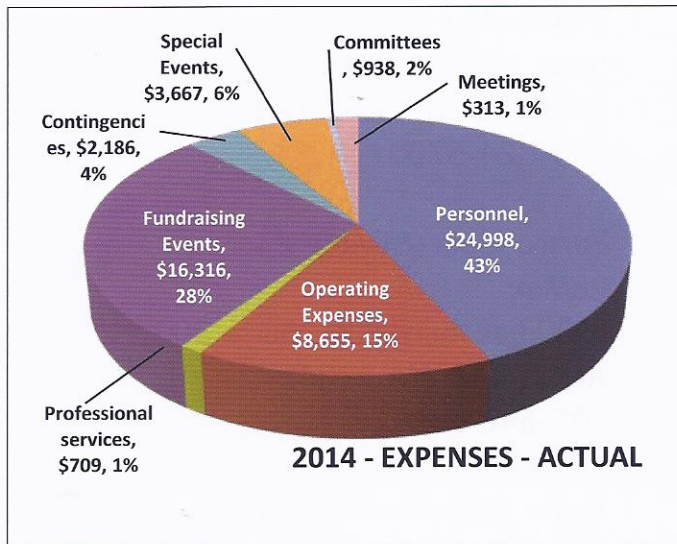
End of Year Revenue	End Year Expenses	Bank Statement End of Year Balance
\$41,339.00	\$44,845.00	\$42,944.00

2014 - YEAR END FINANCIALS

Aka
The Means



2014 was a successful year financially for the Village. With the help of the community, we were able to establish a sizable reserve (\$30,000) largely with a grand silent and live auction. Membership remained about the same with some members passing on and other new members joining.



Short Financial Report

Revenue

Membership	\$42,388
Donations & Other	6,820
Fundraising	<u>45,461</u>
Total	\$94,669

Expense

Personnel	\$24,998
Operating Expense	8,655
Fundraising Events	16,316
Special Events	3,667
Other	<u>4,146</u>
Total	\$57,782

BRIEF FINANCIAL REPORT

12/31/2013
Starting Balance \$43,259.00

End of Year Revenue	End Year Expenses	Bank Statement End of Year Balance
\$94,669.0	\$57,782.00	\$49,911.00

BUSINESS AND PROFESSIONAL CLUB

Aka The Supporters

The following businesses have contributed donations to the Lake Barcroft Village. We value their presence and the various services they offer the members. Membership levels include: Bronze - \$300, Silver - \$500, and Gold - \$1,000.

Neilla P. Vargas (Bronze)
Branch Banking & Trust Company
5871 Leesburg Pike
Falls Church, VA 22041
703-575-4166

Colleen Ryan Mallon (Gold)
Goodwin House
3440 South Jefferson Street
Falls Church, VA 22041
703-820-1488

Karen Garcia (Silver)
Studio Body Logic
2417 Mount Vernon Avenue
Alexandria, VA 22301
703-739-7601

Rod Emmons (Silver)
Radley Acura
5823 Columbia Pike
Falls Church, VA 22041
703-824-5700

Elizabeth Pitcher (Silver)
Broogley & Associates
832-721-2325

Burma Klein (Silver)
ReMax
5100 Leesburg Pike, Suite 200
Alexandria, VA 22041
703-642-1924

Michael Guerrero (Silver)
Edward Jones Investment
6565 Arlington Boulevard, Suite 502
Falls Church, VA 22044
703-207-4412

Signe Williamson (Silver)
Etcetera
6472 Crosswoods Drive
Falls Church, VA 22044
703-370-4424

Everly Community Funeral Care (Silver)
6161 Leesburg Pike
Falls Church, VA 22041
703-532-5161

We thank the Business and Professional Club Members for all they contribute to the Village and its Members.

