



District of Columbia Government
Advisory Neighborhood Commission 6A
Box 75115
Washington, DC 20013



November 21, 2007

Office of the District of Columbia
717 14th Street, NW
Suite 900
Washington, DC 20005

Re: Letter Report: Audit of Advisory Neighborhood Commission 6A for Fiscal Years 2005 through 2007, as of March 31, 2007

Ms. Deborah Nichols:

Thank you for your thorough and detailed audit report of our Commission's financial accounts. We have carefully reviewed the report and while we concur with the overall positive assessment of our financial record keeping, we have serious reservations about the accuracy of two specific findings.

First, we dispute the first statement of findings that 'disbursements totaling \$7,995.98 or 15.2% of total disbursements were not supported by adequate documentation'¹. We believe that this finding is not supported by the D. C. Code 1-309.13(j)(1). Additionally, the conclusion contradicts a subsequent finding in the report which states that 'All disbursements were supported by adequate documentation'²

This unsupported disbursement finding appears to be based on the fact that our Commission failed to submit the grantee's statement of use for 9 grants.³ While we accept that grantees must provide the Commission a statement of the use of funds as required by D. C. Code 1-309.1(m) and while we will honor your request to provide copies of the missing statements, we dispute that those statements are required to adequately document disbursements for grants.

The DC Code 1-309.13(j)(1) specifies in detail which documents must be included in the quarterly reports to support ANC disbursements. These are 'canceled checks, bank statements, grant request letters and grant disbursements, invoices and receipts, executed contracts, requires'. This is an exhaustive list of the required documents, so it is clear by its absence from the list, that the grantee's statement of use is not required nor is it acceptable as documentation that funds were appropriately disbursed. This is understandable since those statements, without receipts, are of little value as evidence that the funds were used appropriately.

Our quarterly reports include receipts for all grant expenditures, copies of the grant application and the minutes of the meetings at which the grants were approved. As the audit report

¹ Audit Report Page 4, ANC 6A Substantially Complied with D.C. Code, Section 1-309.13 (j) (1) by Maintaining adequate Documentation to support a Majority of Disbursements.

² Audit Report Page 10, Internal Controls were Adequate to Produce Reliable Financial Information and Ensure that Assets were Properly Safeguarded

³ Audit Report Page 7, ANC 6A Grant Disbursement Did Not Comply Fully with the ANC Act



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confirms,⁴ those receipts document that all grant disbursements have been used for purposes consistent with the stated purpose of the grant. For these reasons we believe that all of our disbursements are supported by adequate documentation, including all grant disbursements.

Second, the report also finds that receipts for a grant to the PTSA Maury Elementary School are missing from our records.⁵ We believe that those receipts were included in the audit materials and perhaps were inadvertently over looked. Nonetheless, we have attached copies of those receipts along with the grant application.

We ask that you amend the audit report to reflect the inaccuracies we have noted or, if you disagree with our conclusions, provide an explanation as to why you believe the findings in question are accurate. We would greatly appreciate a response indicating your intent within 60 days of receipt of this letter.

The report finds that our Commission did not fully comply with the D.C. Code because we lacked copies of the grantee's 'statement of use' for nine grants.⁶ We have attached copies of letters from those nine grant recipients confirming the use of the grant funds.

The report finds that our Commission submitted four of the quarterly financial reports more than 20 days late. This was caused by deficiencies in our procedures for compiling the necessary documents (receipts, bank statements, etc) and delays in getting the required officer signatures due to the unavailability of Commission officers. Beginning in 2007, we made substantial improvements to our procedures and have ensured that the reports are submitted timely.

We look forward to your response to the issues we have raised.

On Behalf of the Commission,

Joseph Fengler
Chair, Advisory Neighborhood Commission 6A

⁴ Audit Report Page 7, '...the receipts were consistent with the purpose of grants...'

⁵ Audit Report Page 8, Table IV

⁶ Audit Report Page 7, ANC 6A Grant Disbursements did not Comply with the ANC Act

September 24, 2007

Mr. Joseph Fengler
Chair, Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Chairman Fengler,

Thank you for the grant to Friends of Lovejoy Park. Please be advised that, as outlined in our grant application, we paid Livengood Construction \$2,500 for work to prepare the grounds for initial work to mitigate dangerous conditions on the grounds of what is now Lovejoy Park. After this work was done – which involved removing torn chain link fencing that was obstructing the adjacent alley and sidewalks, as well as non-functional basketball hoops and non-working fountains and related garbage -- the D.C. Department of Parks and Recreation proceeded, some months later, to undertake full construction of the park.

On behalf of Friends of Lovejoy Park, I thank you very much.

/s/

Anne Montgomery
President, Friends of Lovejoy Park
(202) 543-6845

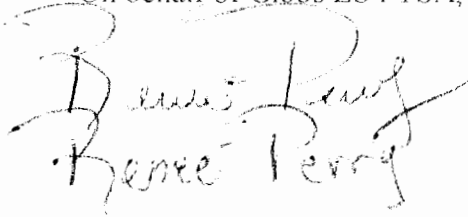
November 1, 2007

Mr. Joseph Fengler
Chair, Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Chairman Fengler,

Thank you for the two grants to Gibbs Elementary School Parent Teachers and Student Association. Please be advised that, as outlined in our grant application, \$529.97 was spent to purchase safety stunt mats and \$174.00 was spent to purchase 20 sets of pom-poms for the school's cheerleading squad.

On behalf of Gibbs ES PTSA,

A handwritten signature in black ink, appearing to read "Denise Perry". The signature is written in a cursive style with a large, looping initial "D".

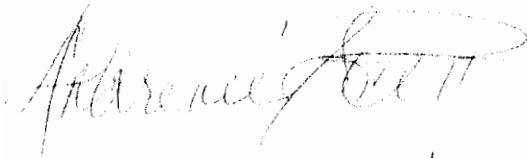
September 24, 2007

Mr. Joseph Fengler
Chair, Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Chairman Fengler,

Thank you for the grant to the Maury Elementary School Parent Teachers and Student Association to fund the purchase of materials to support the schools Working-on-Wellness program . Pleased be advised that, as outlined in our grant application, we spent \$634.00 to purchase various piece of sporting goods equipment, as reflected in the receipts we've provided.

On behalf of Maury ES PTSA,



Andreene Scott


October 12, 2007

Mr. Joseph Fengler
Chair, Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Chairman Fengler,

Thank you for your December, 20004 grant to the Miner Elementary School Parent Teachers and Student Association. Pleased be advised that, as outlined in our grant application, we spent \$763.64 to purchase an 8 panel floor exhibit display bulletin board.

On behalf of Miner ES PTSA,


Brenda F. Artis

CK # 1226 x 1250

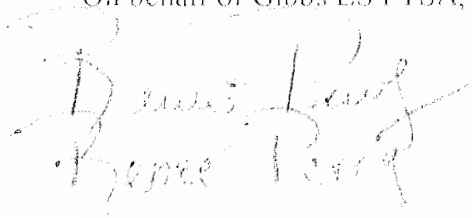
November 1, 2007

Mr. Joseph Fengler
Chair, Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Chairman Fengler,

Thank you for the two grants to Gibbs Elementary School Parent Teachers and Student Association. Please be advised that, as outlined in our grant application, \$529.97 was spent to purchase safety stunt mats and \$174.00 was spent to purchase 20 sets of pom-poms for the school's cheerleading squad.

On behalf of Gibbs ES PTSA,

A handwritten signature in cursive script, appearing to read "Denise Reed". The signature is written in dark ink and is positioned below the typed name "Denise Reed".



everychild.onevoice

JOEL ELIAS SPINGARN SENIOR HIGH SCHOOL

Reginald Burke, Principal
2500 Benning Rd, NE
Washington, DC 20002
Phone: 202-724-4525
Fax: 202-724-8746
Email: President
rosalind_lyle@hotmail.com



November 6, 2007

Mr. Joseph Fengler
Chair Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Dear Chairman Fengler:

The Parent Teacher Student Association (PTSA) at Spingarn Senior High School would like to take this time to say thank you for the grant that was awarded to us in July of 2005. The grant that was awarded to us afforded us the opportunity to purchase pom-poms for the Cheerleaders.

Please be advised that as outlined in the grant application, we spent exactly \$502.00 to purchase 40 pom-poms. Again, we say thank you again and again.

Sincerely yours,


Rosalind Lyle
PTSA President


September 24, 2007

Mr. Joseph Fengler
Chair, Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Chairman Fengler,

Thank you for the September, 2005 grant to the Maury Elementary School Parent Teachers and Student Association to fund the purchase of materials to support the plant and wild life exhibits that will be resident in our classrooms. Pleased be advised that, as outlined in our grant application, we spent \$995.80 to purchase various piece of equipment as reflected in the Delta Education receipts we've provided.

On behalf of Maury ES PTSA,


Andreene Scott

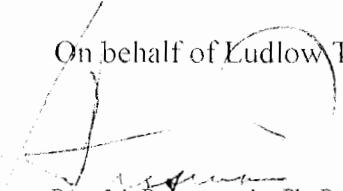
October 12, 2007

Mr. Joseph Fengler
Chair, Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Chairman Fengler,

Thank you for your September, 20005 grant to the Ludlow Taylor Elementary School Parent Teachers and Student Association to support the student project of renovating the courtyard garden for our school community. Pleased be advised that, as outlined in our grant application, we spent \$1,298.36 on supplies for this project.

On behalf of Ludlow Taylor ES PTSA,



Donald Presswood, Ph.D.
Principal, Ludlow-Taylor ES

CE # 1294 START Grant

April 13, 2007

Mr. Joseph Fengler
Chair, Advisory Neighborhood Commission 6A
P.O. Box 75115
Washington, DC 20013

Chairman Fengler,
Regarding the ANC 6A grant to SummerTime and Reading Together (START). Please be advised that we spent \$498.21 at Politics and Prose for books as outlined in our grant application submitted in July, 2005. As you may recall, the funds were dispersed directly to the store by ANC 6A treasurer, Nicholas Alberti. These environmental science books will be used by the children in the Lincoln Park Book Club during their Reading Partner sessions.

On Behalf of START,

(and with many thanks!)

- Tracey Weisler Guffles
START Board member

CK # 1229

Grant # 02 - FY05

Advisory Neighborhood Commission (ANC) 6A

Approved 12/9/04

Grant Request Application Form

1. DATE OF APPLICATION

11/15/04

2. DATE OF PROJECT OR ACTIVITY

Begins as soon as funding is available, January 2005

3. APPLICANT ORGANIZATION NAME AND ADDRESS

PTSA at Maury Elementary School

1250 Constitution Ave. NE Washington DC 20002

4. CONTACT NAME

VanNessa Duckett

5. TITLE

Teacher and PTSA member

6. ADDRESS (IF DIFFERENT FROM ABOVE)

7. TELEPHONE

(202) 698-3838

(202) 398-3484 (H)

8. FAX

(202) 698-3844

9. E-MAIL ADDRESS

vannessaduckett@yahoo.com

10. BRIEF DESCRIPTION OF PROPOSED PROJECT/ACTIVITY

The Working on Wellness (W.O.W.) program, at the end of the regular school day, will provide supervised physical activity and teach good eating habits. Children will learn how to prepare healthy snacks that require little/no adult supervision and simple exercises/activities that can be done at home/school, individually/small groups. Funding for exercise equipment, fitness/food related reading materials and cooking utensils/equipment is sought.

11. PROJECTED TOTAL COST

\$1,300.00

12. AMOUNT REQUESTED

\$634.00

13. OTHER SOURCES OF FUNDING (BE SPECIFIC, PROVIDE NAMES)

A Capital Hill Community Foundation grant is being written to request funding for the food items and T-shirts

14. STATEMENT OF BENEFIT (DETAILED DESCRIPTION OF PROJECT OR ACTIVITY, WHO WILL BENEFIT AND IN WHAT WAY)

Maury ES is a DC public school in ANC 6A. The health problems resulting from inactivity and poor eating habits are well documented. Many children at Maury are already overweight, or are a proper weight but are still unhealthy, and are failing to acquire a taste for healthy food and physical activity that could bring health benefits throughout their lives. The children in this program, who would otherwise be inactive at the end of the school day, will engage in safe but vigorous physical activities such as jumping rope, kickball, bowling, soccer, double-dutch and playing basketball. This will not only burn calories and improve strength and cardio-vascular fitness, it will instill a life-long preference for such activities. Teaching the children about nutritional content and then how to cook healthy foods will encourage them to try foods that they might not otherwise and will give them the skills to make good food choices now and in the future. There are currently about 165 children enrolled in the after-care program we expect that at least 20-25 of them will participate in W.O.W (Working on Wellness).

Budget

Sporting equipment and reading materials	\$ 444.00	
Cooking utensils	\$ 125.00	
Serving equipment (incl. paper products)	\$ 75.00	
Food	\$ 600.00*	
T-shirts	\$ 66.00*	
Total	\$1300.00	\$634.00 (Amt. requested)

*Funding for food and T-shirts is being sought from the Capitol Hill Community Foundation and other sources as ANC 6A is prohibited from funding food or clothing purchases

ORIGINAL INVOICE

Page 1 of 2



Worldwide

P.O. BOX 516
COLCHESTER, CT 06415-0516

PHONE: 800-937-3482
FED. I.D. 06-0520020
WWW.SSWW.COM

SOLD TO:

MAURY ELEMENTARY SCHOOL
1250 CONSTITUTION AVE NE
WASHINGTON, DC 20002-6469



Date	Account Number	Terms	Invoice Number
02/11/2005	20201622	NET 30 DAYS	4843599

*Our purpose is to improve the social
fabric by helping people play.*

SHIP TO:

MAURY ELEMENTARY SCHOOL
VANESSA DUCKETT
1250 CONSTITUTION AVE NE
WASHINGTON, DC 20002-6412

Order Number	Type	Ship Via	Ordered By	Purchase Order
7043342-001	PHONE	UPS COMMERCIAL	VANESSA DUCKETT	CC

Item Number	Description	U/M	Qty. Ord.	Shipped	Qty. B.O.	Unit Price	Total Sales
W5045001	2-IN-1 CONES 9IN PK/6	EA	1	1	0	11.880	11.88
EMFW5046	CONE CARDS ST/7 11X14 ASST	EA	2	2	0	1.980	3.96
EMFW5002002	DOUBLE DUTCH ROPES 30FT PR	EA	2	2	0	7.880	15.76
EMFW4821003	HOCKEY STICK 36IN PK/6 BL	EA	1	1	0	30.880	30.88
EMFW4822	HOCKEY PUCK PK/6	EA	1	1	0	7.480	7.48
EMFW5178008	ECONOMY STOPWATCH OG	EA	1	1	0	7.880	7.88
EMFW5896003	WHISTLE BL	EA	2	2	0	0.680	1.36
EMFW5897006	LANYARD WT	EA	2	2	0	0.580	1.16
EMFW8158	SPECTRUM ALL PURPOSE GOAL	EA	1	1	0	29.880	29.88
EMFW6309	SPECTRUM HOOPS 24" PK/12	EA	1	1	0	33.880	33.88
EMFW6919	LEMON TWISTS PK/6	EA	1	1	0	23.880	23.88
EMFW4998001	SPECTRUM JUMP ROPE 7FT PK/6	EA	2	2	0	7.880	15.76
W7559	PE FIREWORKS BOOK	EA	1	1	0	21.880	21.88
EMFW8164	FOOTBALL TARGET CHALLENGE	EA	1	1	0	44.880	44.88
EMFW4544	INDOOR/OUTDOOR TENNIS SET	EA	1	1	0	32.880	32.88
EMFW4809001	ULTRA GLIDE SCOOTERS RE	EA	1	1	0	9.880	9.88
EMFW4809002	ULTRA GLIDE SCOOTERS YE	EA	1	1	0	9.880	9.88
EMFW4809004	ULTRA GLIDE SCOOTERS GR	EA	1	1	0	9.880	9.88
EMFW4809003	ULTRA GLIDE SCOOTERS BL	EA	1	1	0	9.880	9.88
EMFW7547	SCOOTER PADDLE	EA	2	2	0	7.880	15.76
W6179003	FOOTBALL INTER. BLUE	EA	1	1	0	5.880	5.88
EMFW6173003	SPECTRUM BASKETBALL INT. BLUE	EA	1	1	0	5.880	5.88

WE REGRET THAT WE MUST ADD A SMALL SURCHARGE TO YOUR INVOICE IN ORDER TO HELP DEFRAY
UNEXPECTED HIGH DELIVERY COSTS. OUR LOW PRODUCT PRICING REMAINS UNCHANGED. THANK YOU
FOR YOUR UNDERSTANDING.

Total Sales	Freight	Sales Tax	Other	Invoice Total
\$497.06	\$74.56	\$0.00	\$2.90	\$574.52

Amount Received: \$574.52

Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$0.00

All claims must be made within 5 days after receipt of goods.

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK



Worldwide

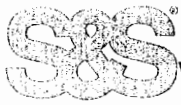
Account Number	Invoice Number	Amount Due
20201622	4843599	\$0.00

Please reference
on your checks

SOLD TO:

MAURY ELEMENTARY SCHOOL
1250 CONSTITUTION AVE NE
WASHINGTON, DC 20002-6469

REMIT TO: S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO BOX 516
COLCHESTER, CT 06415-0516



Worldwide

PHONE: 800-937-3482
FED. I.D. 06-0520020
WWW.SSWW.COM

SOLD TO:

MAURY ELEMENTARY SCHOOL
1250 CONSTITUTION AVE NE
WASHINGTON, DC 20002-6469

CK# 1229

Page 2 of 2

Date	Account Number	Terms	Invoice Number
02/11/2005	20201622	NET 30 DAYS	4843599

*Our purpose is to improve the social
fabric by helping people play.*

SHIP TO:

MAURY ELEMENTARY SCHOOL
VANESSA DUCKETT
1250 CONSTITUTION AVE NE
WASHINGTON, DC 20002-6412

Item Number	Description	U/M	Qty. Ord.	Shipped	Qty. B.O.	Unit Price	Total Sales
EMFW6177003	SPECTRUM SOCCER BALL SZ5 BLUE	EA	1	1	0	5.480	5.4
EMFW7423	PK/6 SPECTRUM TOSS BALLS 4IN	EA	1	1	0	6.880	6.8
EMFGA2039	SUPERCATCH/MITTS AND BALL	EA	4	4	0	4.980	19.9
EMFW5377001	FOAM HANDS BL/YE	EA	1	1	0	14.880	14.8
W5072	JUGGLING BALLS 3/PK	EA	3	3	0	4.880	14.6
EMFW4909	FOAM SKIN COATED DISC PK/8	EA	1	1	0	18.880	18.8
EMFW3610	GREEN KIDS STEP 4IN	EA	2	2	0	25.880	51.7
W7678	SM FIRST AID KIT	EA	1	1	0	9.980	9.9
SL4232	16IN BEACH BALL PK12	EA	1	1	0	4.200	4.2

SEE 1ST PAGE FOR TOTALS



S&S Worldwide

PACKING SLIP

#1229
OK

CARTON 2 OF 11

COLCHESTER, CT 06415-0516
PHONE: 800-937-3482

VISIT US ON THE WEB @ WWW.SSWW.COM

"Our Purpose is to improve the social fabric by helping people play"

ORDER DATE	ORDERED BY	ACCOUNT #	PURCHASE ORDER #
02/07/2005	VANESSA DUCKETT	20201622	CC

OLD TO MAURY ELEMENTARY SCHOOL 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412	SHIP TO MAURY ELEMENTARY SCHOOL VANESSA DUCKETT 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412	FOR INTERNAL USE ONLY	
		PRINT DATE	
		02/07/05	
		PRINT TIME	
		21:29	
		REPRINT #	
		231614.1499	

ORDER #	PICK #	CONTAINER #	SHIP VIA:
7043342-001	1907180	04123549	UPS COMMERCIAL

SPECIAL INSTRUCTIONS / ORDER NOTES

Stapped
(12)

BIN LOCATION	PART CODE	DESCRIPTION	U/M	QTY.	INITIAL
090225B4	W8164	FOOTBALL TARGET CHALLENGE	EA	(1)	12

SPECIAL MESSAGES

THIS IS NOT AN INVOICE

Carton Value	44.
Order Value	575
Carton Weight	9
Order Weight	80

THANK YOU FOR YOUR ORDER

ORDER # 7043342-001

S&S Worldwide

ATTENTION: RETURNS

75 MILL ST

COLCHESTER, CT 06415





S&S Worldwide

PACKING SLIP

OK # 1229

CARTON 3 OF 11

COLCHESTER, CT 06415-0516
PHONE: 800-937-3482VISIT US ON THE WEB @ WWW.SSWW.COM*"Our Purpose is to improve the social fabric by helping people play"*

ORDER DATE	ORDERED BY	ACCOUNT #	PURCHASE ORDER #	
02/07/2005	VANESSA DUCKETT	20201622	CC	
BOLD TO		SHIP TO		FOR INTERNAL USE ONLY
MAURY ELEMENTARY SCHOOL 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412		MAURY ELEMENTARY SCHOOL VANESSA DUCKETT 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412		PRINT DATE 02/07/05
				PRINT TIME 21:29
				REPRINT # 231614.1671
ORDER #	PICK #	CONTAINER #	SHIP VIA:	
7043342-001	1907180	04123551	UPS COMMERCIAL	

SPECIAL INSTRUCTIONS / ORDER NOTES

BIN LOCATION	PART CODE	DESCRIPTION	U/M	QTY.	INITIAL
091010B2	W7547	SCOOTER PADDLE	EA		212

SPECIAL MESSAGES

THIS IS NOT AN INVOICE

Carton Value	15.7
Order Value	575
Carton Weight	1
Order Weight	80

THANK YOU FOR YOUR ORDER

ORDER # 7043342-001

S&S Worldwide

ATTENTION: RETURNS

75 MILL ST

COLCHESTER, CT 06415

U01 1907180
3/11 04123551

PO# CC

PACKING SLIP

CARTON 4 OF 11



"Our Purpose is to improve the social fabric by helping people play"

LCHESTER, CT 06415-0516
ONE: 800-937-3482

VISIT US ON THE WEB @ WWW.SSWW.COM

ORDER DATE	ORDERED BY	ACCOUNT #	PURCHASE ORDER #
02/07/2005	VANESSA DUCKETT	20201622	CC

LD TO	SHIP TO	FOR INTERNAL USE ONLY
MAURY ELEMENTARY SCHOOL 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412	MAURY ELEMENTARY SCHOOL VANESSA DUCKETT 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412	PRINT DATE 02/07/05 PRINT TIME 21:27 REPRINT # 231614.0652

ORDER #	PICK #	CONTAINER #	SHIP VIA:
7043342-001	1907180	04124609	UPS COMMERCIAL

SBX110	
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SPECIAL INSTRUCTIONS / ORDER NOTES

BIN LOCATION	PART CODE	DESCRIPTION	U/M	QTY.	INITIALS
R-060704B1	W6173003	SPECTRUM BASKETBALL INT. BLUE	EA	1	DCS
060713C1	W4809002	ULTRA GLIDE SCOOTERS YE	EA	1	1
L-060802C3	W4809003	ULTRA GLIDE SCOOTERS BL	EA	1	1
060802D1	W7423	PK/6 SPECTRUM TOSS BALLS 4IN	EA	1	1
060806C3	W6179003	FOOTBALL INTER. BLUE	EA	1	1
060807A2	W5377001	FOAM HANDS BL/YE	EA	1	1
4-066003F2	W5897006	LANYARD WT	EA	1	1
6-067104E2	W4822	HOCKEY PUCK PK/6	EA	1	1
7-063817F1	W7559	PE FIREWORKS BOOK	EA	1	1
063920C2	W5178008	ECONOMY STOPWATCH OG	EA	1	1
064305B1	W5896003	WHISTLE BL	EA	1	1
064312E	W5046	CONE CARDS ST/7 11X14 ASST	EA	1	1

SPECIAL MESSAGES

THIS IS NOT AN INVOICE

Carton Value	97.
Order Value	575
Carton Weight	13
Order Weight	80

THANK YOU FOR YOUR ORDER

ORDER # 7043342-001

S&S Worldwide

ATTENTION: RETURNS

75 MILL ST

LCHESTER, CT 06415





PACKING SLIP

C.K. # 1229

CARTON

5 OF 1

COLCHESTER, CT 06415-0516

PHONE: 800-937-3482

VISIT US ON THE WEB @ WWW.SSWW.COM*"Our Purpose is to improve the so
fabric by helping people play"*

ORDER DATE	ORDERED BY	ACCOUNT #	PURCHASE ORDER #	
02/07/2005	VANESSA DUCKETT	20201622	CC	
SOLD TO		SHIP TO		FOR INTERNAL USE ONLY
MAURY ELEMENTARY SCHOOL 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412		MAURY ELEMENTARY SCHOOL VANESSA DUCKETT 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412		PRINT DATE 02/07/05
				PRINT TIME 21:26
				REPRINT # 231614.0501
ORDER #	PICK #	CONTAINER #	SHIP VIA	
7043342-001	1907180	04124610	UPS COMMERCIAL	SBX110

SPECIAL INSTRUCTIONS / ORDER NOTES

BIN LOCATION	PART CODE	DESCRIPTION	U/M	QTY.	INITIAL
R-060410A	W6177003	SPECTRUM SOCCER BALL SZ5 BLUE	EA		(S)
L-060912D3	W6919	LEMON TWISTS PK/6	EA		"
060905C2	W4909	FOAM SKIN COATED DISC PK/8	EA		"
R-060710C1	W4809004	ULTRA GLIDE SCOOTERS GR	EA		(S)
L-060803C1	W4998001	SPECTRUM JUMP ROPE 7FT PK/6	EA		(S)
060808B1	W5045001	2-IN-1 CONES 9IN PK/6	EA		(S)
5-062922C1	SL4232	16IN BEACH BALL PK12	EA		(S)
4-065415C1	W5072	JUGGLING BALLS 3/PK	EA		(S)
068501A7	CAS2000024	2005 SALLY ST PATS/EASTER (FREE)	EA	1	Blue

SPECIAL MESSAGES

THIS IS NOT AN INVOICE

Carton Value	104.6
Order Value	575
Carton Weight	15.
Order Weight	80.

THANK YOU FOR YOUR ORDER

ORDER # 7043342-001

S&S Worldwide

ATTENTION: RETURNS

75 MILL ST

COLCHESTER, CT 06415



**Worldwide**

CK #1229
PACKING SLIP

CARTON 6^{OF} 11MILCHESTER, CT 06415-0516
PHONE: 800-937-3482VISIT US ON THE WEB @ WWW.SSWW.COM*"Our Purpose is to improve the social fabric by helping people play"*

ORDER DATE	ORDERED BY	ACCOUNT #	PURCHASE ORDER #		
02/07/2005	VANESSA DUCKETT	20201622	CC		
OLD TO MAURY ELEMENTARY SCHOOL 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412		SHIP TO MAURY ELEMENTARY SCHOOL VANESSA DUCKETT 1250 CONSTITUTION AVE NE WASHINGTON, DC 20002-6412		FOR INTERNAL USE ONLY	
				PRINT DATE 02/07/05	
				PRINT TIME 21:26	
				REPRINT # 231614.0380	
ORDER #	PICK #	CONTAINER #	SHIP VIA:	SBX23	
7043342-001	1907180	04124611	UPS COMMERCIAL		

SPECIAL INSTRUCTIONS / ORDER NOTES

DESCRIPTION	U/M	QTY.	INITIAL
SUPERCATCH/MITTS AND BALL	EA	4	AK
DOUBLE DUTCH ROPES 30FT PR	EA	2	AK

CK # 1229

MARSHALLS OF FORESTVILLE MD # 737

30 KEE L SALE 4122 0733 003

T1245 007784439 KIDS GIFTS	59.99
SUBTOTAL	59.99
MD 5.00% SALES TAX	7.00
TOTAL	66.99

CASH TENDER	63.00
CHANGE	.01

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Kids-treadmill

W.D.W.

Receipt

Murray Co.