Year-End All-Hands Meeting:

We will hold an end-of-the-season board meeting the evening of October 15th. The meeting is open to any Kirkwood member who would like to attend. Please RSVP with Julie Mills, the secretary. Location and time is to be determined.

Lend a Chainsaw: A limb on

the cherry tree in the SW corner of the lot has died and needs to be removed. We're looking to borrow a chainsaw one Saturday so that we can cut and remove the limb. Please contact a board member if you have chainsaw that you can lend out for few hours on a Saturday.

2014 Due Dollars in Use:

Most dues went to standard expenses like maintenance, taxes, and permits. We did have a large expense for the sidewalk concrete repair work for over $3k (this expense is grouped in Site Maintenance below).

2014 Pool Statistics:

- 6 pool parties
- 4 membership transfers

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Officer Contact Information	
President	**Rick Guarino**
General Management	408-264-8058
	rsg1988@icloud.com
Vice President	**Lea Stivaletti**
Key Distribution	408-264-3793
	mlstivaletti@sbcglobal.net
Secretary	**Julie Mills**
Meeting Minutes	408-505-7751
	jmills54@gmail.com
Treasurer	**Becky Tingey**
Invoices & Payments	408-770-6139
	TeamTingey@gmail.com
Memberships	**Heidi Herz**
Buying/Selling Memberships, Party Scheduling	408-267-6991
	hherz@apr.com

Income Statement (Oct '13 - Sep '14)	
Dues, Interest, & Fees	33,645
Officer Due Offset	-1,900
Total Income	**31,745**
Insurance	2,685
Site Maintenance [1]	10,150
Pool Services	5,952
Tax & Permits	5,458
Utilities [2]	7,845
Keys, Admin, Other	278
Total Expenses	**32,368**
Net Income	**-624**

(1) Includes: Landscaping maintenance, cleaning, pest control, open/closing, repairs and replacements. (2) Includes: PGE, ATT, Water, & Trash

Balance Sheet (Sep '14)	
Cash	19,429
Dues Receivable	624
Prepaid Tax & Insurance	867
Land (at cost)	32,488
Total Assets	**53,408**
Total Liabilities	**700**
Total Owner's Equity	**52,708**
Kirkwood Pool Owners	**85**

Kirkwood Swim Club
PO Box 24896
San Jose, CA 95154