

# KIRKWOOD SPLASH

Oct - Dec 2017

**General Meeting:** A general meeting will be held on Monday, October 9th at 7pm at the pool. All members are welcome to attend.

Please see the letter from the board on the reverse.

**POLAR BEAR SWIM**



**Saturday, January 6th  
8am at The Pool!**

Water Guaranteed Cold!  
Hot Chocolate Provided!

3RD ANNUAL

IMPORTANT DATES

October 1  
Last Day to Swim

October 9 - 7:00pm  
General Meeting at the Pool

January 6 - 8:00am  
Polar Bear Swim

Officer Contact Information	Income Statement (Oct '16 - Sep'17)	Balance Sheet (Jun'17)
<b>President</b> <b>Rick Guarino</b> <i>General Management, Maintenance &amp; Repairs</i> 408-264-8058 <span style="font-family: monospace;">rsg1988@icloud.com</span>	Dues, Interest, & Fees      33,622 Officer Due Offset      (1,900) <b>Total Dues</b> <b>31,722</b>	Cash      34,679 Net Dues Receivable      1,354 Prepaid Tax, Ins. & Permit      1,956 Land (at cost)      32,488 <b>Total Assets</b> <b>70,477</b>
<b>Vice President</b> <b>Lea Stivaletti</b> <i>Key Distribution</i> 408-264-3793 <span style="font-family: monospace;">mlstivaletti@sbcglobal.net</span>	Insurance      2,613 Site Maintenance <sup>(1)</sup> 3,935 Large Repairs      1,148 Pool Services      7,688 Tax & Permits      4,055 Utilities <sup>(2)</sup> 7,466 Keys, Admin, Other      234 <b>Total Expenses</b> <b>21,139</b>	<b>Total Liabilities</b> <b>0</b> <b>Total Equity</b> <b>70,477</b>
<b>Secretary</b> <b>Julie Mills</b> <i>Meeting Minutes</i> 408-505-7751 <span style="font-family: monospace;">jmills54@gmail.com</span>	<b>Retained Member Dues</b> <b>4,583</b>	<b>Kirkwood Pool Owners</b> <b>85</b>
<b>Treasurer</b> <b>Becky Tingey</b> <i>Invoices &amp; Payments</i> 408-770-6139 <span style="font-family: monospace;">TeamTingey@gmail.com</span>	(1) Includes: Landscaping maintenance, cleaning, pest control, open/closing. (2) Includes: PGE, ATT, Water, & Trash	Kirkwood Swim Club PO Box 24896 San Jose, CA 95154
<b>Memberships</b> <b>Heidi Herz</b> <i>Buying/Selling Memberships, Party Scheduling</i> 408-205-9625 <span style="font-family: monospace;">hherz@apr.com</span>		