

# KIRKWOOD SPLASH

Jul - Sep 2020

## Online Pool Reservation:

Every Saturday at 11am members receive an email from Signup.com. Use this to schedule your time at the pool. Members get to sign up for one spot per week digitally. Additional spots can be reserved on the day-of, by writing your name in the open spot. The online reservation system is available to members who are current on their dues.

## Day-Of Pool Reservations:

For those who use the day-of pool sign-ups posted at the pool gate each morning, please, no signing up for other families. Only sign up for your own family and please print and sign your name when signing up. The print sign-up is posted no later than 8am.

## Using the Pool in 2020:

A reminder of some of the important changes to the pool this year.

- Total capacity limited to 10
- No more than two households at the pool at a time
- No parties
- Remember the cleanliness guidelines—including wiping down the surfaces before and after your pool time.

## Pool Rule Reminders:

- No pets.
- Music—please be considerate of the neighbors

## Annual Member Meeting:

Held annually in October, we are preparing the following agenda items:

- 1) Open/Renewing Board Positions. Two-year service period. Quarterly dues waived. To be eligible, membership must be in good standing.
    - President
    - Vice-President
    - Secretary
  - 2) Other items as needed
- This will likely be a zoom meeting.

Officer Contact Information	
<b>President</b>	<b>Jeff Poppinga</b>
General Management,	408-608-9517
Maintenance & Repairs	jpoppinga01@yahoo.com
	Serving Since 2018
<b>Vice President</b>	<b>Pete Brezzo</b>
Key Distribution,	408-688-7177
Member Jobs	pbrezzo@gmail.com
	Serving Since 2020
<b>Secretary</b>	<b>Julie Mills</b>
Meeting Minutes &	408-505-7751
Membership Comms	jmills54@gmail.com
	Serving Since 2014
<b>Treasurer</b>	<b>Becky Tingey</b>
Invoices & Payments	408-770-6139
	TeamTingey@gmail.com
	Serving Since 2013
<b>Memberships</b>	<b>Lisa Loofbourrow</b>
Buying/Selling Member-	408-621-3230
ships, Party Scheduling,	lisalooof@yahoo.com
	Serving Since 2019

Income Statement		
Fiscal Year (Oct-Sep)	Prior Yr	Thru Jun
Dues, Interest, & Fees	35,139	26,580
Membership Sales	10,000	2,000
Special Assessment	-	-
Officer Due Offset	(1,900)	(1,475)
<b>Total Dues</b>	<b>43,239</b>	<b>27,105</b>
Insurance	3,175	1,993
Landscaping	2,750	900
Cleaning	1,829	531
Open/Closing	1,872	691
Pool Services	6,393	3,581
Tax & Permits	4,377	2,931
Utilities: Electric/Gas	6,666	4,490
Utilities: Phone Line	714	256
Utilities: Water	1,740	2,380
Utilities: Trash	1,175	165
Keys, USPS, Admin	383	680
Large Repairs	12,479	14,261
Bad Debt	-	505
<b>Total Expenses</b>	<b>43,552</b>	<b>33,364</b>
<b>Retained Dues</b>	<b>(313)</b>	<b>(6,259)</b>

Balance Sheet	
Cash - Operating	9,907
Cash - Reserves	13,000
Dues Receivable	900
Prepaid Tax, Ins. & Permit	1,685
Land (at cost)	32,488
<b>Total Assets</b>	<b>57,980</b>
PrePaid Membership Dues	(2,112)
<b>Total Liabilities</b>	<b>(2,112)</b>
<b>Total Equity</b>	<b>55,868</b>
<b>Kirkwood Pool Owners</b>	<b>90</b>
<b>Book Value / Member</b>	<b>\$621</b>

Kirkwood Swim Club  
PO Box 24896  
San Jose, CA 95154

<http://kirkwoodswimclub.weebly.com/>

"Prior" = Full fiscal year (12 months) of last year  
"Current" = Cumulative fiscal year to date.