

WHERE RETIREMENT DREAMS COME TRUE!

# DREAMLAND VILLA *Citizen*

*Official Paper For Dreamland Villa Retirement Community*

Vol. 12 No. 7

July 2017

8 Pages

## Welcome to Dreamland Villa!

by Cyn Munday

This paper is for all of the folks residing here at Dreamland Villa. If you are new to the community, we would like to extend a sincere welcome. This is a 55+ Adult community with the majority of all activities/events planned and run by volunteers, including our Welcome Committee. As a volunteer group we want to welcome all new residents. Each month from October thru April there will be a social meeting for those of you who are new and would like an informational synopsis of your new community. We desire to be informative and friendly and encourage

you to come down and get a little familiar with your new community and meet some of the other folks who have just moved here.

Please visit our website at [www.dreamlandvilla.org](http://www.dreamlandvilla.org) for a complete listing of activities. Granted, the list of activities is pretty short during the summer however the calendar on the back page of this paper also lists the various card games, social gatherings and clubs that are open to all who support the community. The Citizen newspaper is available in hard copy at the pool areas both at the Office

complex on 55<sup>th</sup> Pl. and at Farnsworth Hall at 6159 E University St.

Retirement should include sharing time with others who share similar interests. There are various card games going all summer so please check the schedule and come meet some new folks.

We look forward to meeting you soon and hope you will not hesitate to call with any questions you may have regarding Dreamland Villa. Again, we are glad you are here and genuinely hope you will come join us!

### DVRC Briefs

#### *Brats & Beans*

*Tuesday, July 4*

*Noon*

*Read Hall*

#### *Tai Chi*

*Tuesday, July 11, 18, 25*

*Thursday, July 6, 13, 20, 27*

*9 – 9:55 a.m., Read Hall*

#### *Card Bingo*

*Thursday, July 6, 13, 20, 27*

*10 a.m., Read Hall*

#### *Quilting Club*

*Thursday, July 13 and 27*

*1 – 3 p.m., Read Hall*

#### *Aquacise*

*Monday, July 3, 10, 17, 24*

*Tuesday, July 4, 11, 18, 25*

*Wednesday, July 5, 12, 19, 26*

*Friday, July 7, 14, 21, 28*

*8:30 – 9:15 a.m., Read Hall Pool*

#### *Texas Hold 'Em*

*Tuesday, July 4, 11, 18, 25*

*6 p.m., Read Hall, Room 8*

#### *Line Dancing*

*Tuesday, July 11, 18, 25*

*6 p.m. Farnsworth Hall*

#### *Five-Cent Poker*

*Friday, July 7, 14, 21, 28*

*10:30 a.m. to 2 p.m. Read Hall, Room 8*

*Call 715-630-4151 if interested*

#### *Singles Meeting*

*Wednesday, July 12 & 26*

*9:30 a.m. Read Hall*

#### *Coffee Social*

*Saturday, July 8, 22*

*7:30 a.m. Read Hall*

#### *General Potluck*

*Thursday, July 20*

*5:30 p.m. Read Hall*





WHERE RETIREMENT DREAMS COME TRUE!  
DREAMLAND VILLA CITIZEN  
Mary Barry, Editor

The Dreamland Villa Citizen is a monthly newspaper produced for the Dreamland Villa Retirement Community by Miller Media Services.

DREAMLAND VILLA RETIREMENT COMMUNITY  
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# Presidents Message

By Pat Clark

Hello everyone and welcome to July! I have to say that there seems to be more folks here during the summer than usual. Cyn Munday has a nice amount of people taking advantage of her opening the Fused Glass shop on Wednesdays while Dave and Kate enjoy their summer in Syracuse. The Woodshop is pretty noisy Monday through Thursday mornings. I have an average of six people in Lapidary each morning. There are many folks using the Exercise room and the pools. The parking lot at Read Hall gets pretty full when the Tuesday night poker gang is on the premises. The card games in Read Hall are still going strong, all in all just much more activity than I'm used to seeing during the summer. We also have the monthly Potluck on the third Thursday of the month at 5:30 p.m. in

Read Hall. There are two coffee socials that are held at 7:30 a.m. on the second and fourth Saturdays in Read Hall.

I have a request from the folks in Lapidary, they would greatly appreciate any donations of old towels and rags that can be used to clean-up greasy and oily equipment and then disposed of. If you can help us, please bring them to the Lapidary Shop and thank you in advance for any donations you can make.

We are going to have a 'Brats and Beans' cook-out at Read Hall on the 4<sup>th</sup> of July, please check this issue of The Citizen for another article that contains all of the details on this event.

There's not a lot on the agenda for the summer, there are no big pressing items that need to get taken care of before the board meets again in October. So we

are all free to enjoy our summers in the fashion that best suits each of us.

I do hope everyone's air conditioning keeps you cool. Remember to stay hydrated, and reduce the intensity of your work outs to lower resistance types. Our own little exercise room is a good place to both beat the heat and exercise by walking a few miles on our treadmills, or cycling a few miles on our recumbent bikes and elliptical machine.

It is now Monsoon season, and us year-rounders know just what fun that is! Let us hope no micro-bursts find their way to Dreamland this year, those get scary.

That's about it for this month, may you all have a safe and comfortable month of July. See ya around the Villa!

# Dreamland Villa Memory Bricks

by Cyn Munday

Our memory brick garden was designed with the idea of a nice place to stop and sit for a while and visit with others. I personally have spent a lot of time out at the memory brick garden especially since I recently lost a good friend who was kind enough to support our project in its early beginnings by purchasing a few bricks. When I see her brick I think of how terribly I miss her. We all have special friends and family members that hold a special place in our lives and this is a great way to commemorate them.

Hopefully you are having a great summer and if you have not purchased a brick yet, you will consider doing this for yourself as well as our community. We all make up the fabric of our community.

Please don't hesitate to contact us if you have any questions regarding the purchase of a brick; we are always willing to work with you. We have a lot of bricks available for purchase and hope you will consider purchasing one soon.



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# HELP SERVICES

by Lew Hooser

Hello one and all, I'm back in Minnesota and thoroughly enscenced in getting back to work on the Help Services article. The good news is I can work on the article at my desk top or laptop while Linda and I are camping, boy I hope this job never ends!

Mr. James Cook forwarded to me a great picture of the new and old board members. Here are the names of the good folks that are donating their time to help others

First row (from left to right): is Mr. Larry Scheider, Assistant Treasurer; next is Ms. Betty Maynard, Assistant Secretary; next is Ms. Joanna Padilla, Ms. Sherrie Nosal and Ms. Kriss Miles, Secretary. Second row (from left to right): Mr. Dean Albertsen, Vice President; next is Mr. Rich Forsyth; next is Mr. Cliff Bean; next is Mr. Charles Dubbs, Treasurer; Pete Deutsch; and Mr. James Cook, President; Lucille Kraiss is also part of the board but isn't pictured here. What a line up for the 2017 and 2018 team!

As promised, out of the pages from last month's newsletter regarding spotlighting of our volunteer Monitors, will here goes for this month, drum roll please; Clarice Gaynett, Diane Ester, Delmar Enderich and Don Goodroe. This is kinda fun. If your name did not appear, it will. Keep reading the paper to see your name in the Dreamland Villa newspaper and not

on the wall at the post office.

This month's all new Kitchen Tip is: to keep potatoes from budding, place an apple in the bag with the potatoes or buy Hungry Jack mashed potato mix –it keeps in the pantry for a decade, interesting fact.

A little updating about our 24-hour equipment you can borrow: Appliance Hand Truck, Folding Chairs and Wet/Dry Vacuum. And here's a small list of things to be loaned out, such as hospital beds, commodes, toilet risers (with and without handrails), knee-walkers that fold, canes of all different kinds (some quads, some folding, etc.), crutches, C-walkers, wheelchairs and beds, just to mention a few. Please remember, we are financed solely by your donations, plus it's a tax deduction for you as well. Mondays from 9 a.m. to noon we will check your blood pressure.

We also have a team of qualified folks to help you with bequests for people who have no beneficiaries. For more information on this, or if you have any other questions, please stop in at the Help Services office. Our summer hours have started, Monday through Friday, 9 a.m. to noon, we will be closed on Saturdays for the summer months. Check us out on our webpage at [www.HelpServicesInc.org](http://www.HelpServicesInc.org). Stay cool, and that's it for this newsboy until next time.

# Neighborhood Watch

By Charlene Grande

I would like to thank all of you who have trimmed your trees and bushes so we can see our signs.

Things are back to normal on crime, not much to report, thank GOD for keeping crime away from us.

Now that summer is here keep vigilant. We need your eyes more now that the winter visitors are gone. It seems that crime goes on the rise in summer. Keep your lights on and eyes open.

Have a great summer, Charlene



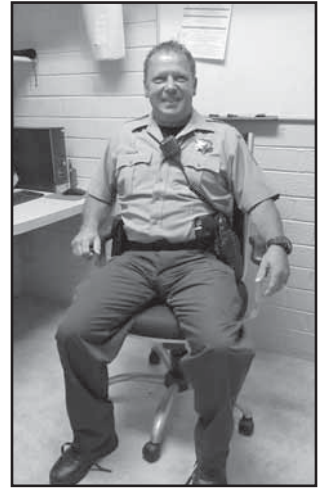
# Meet the Posse

This month we'd like to introduce you to Roger DeBruin who is serving as the Operations Officer and Finance Officer of the Dreamland Villa Sheriff's Posse. He's been a member of the DLV Posse for four years and has taken many training courses at the Maricopa Sheriff's Training Facility. He has worked for Frye's Supermarket for over 34 years and has worked almost every job in the business. He presently is at the Frye's at the corner of Recker and McKellips Rd.

Roger lives in Mesa with his wife Vonny. They have 4 children and 3 grandchildren. Family is a priority with him and he spends as much time as possible with them, after working a full-time job and volunteering with the Posse. He enjoys working with the Posse because he has a desire to help the community, and a devotion to helping keep people safe. We're lucky to have him patrolling our streets.

He enjoys hunting and fishing, especially when he visits his native state of Wisconsin.

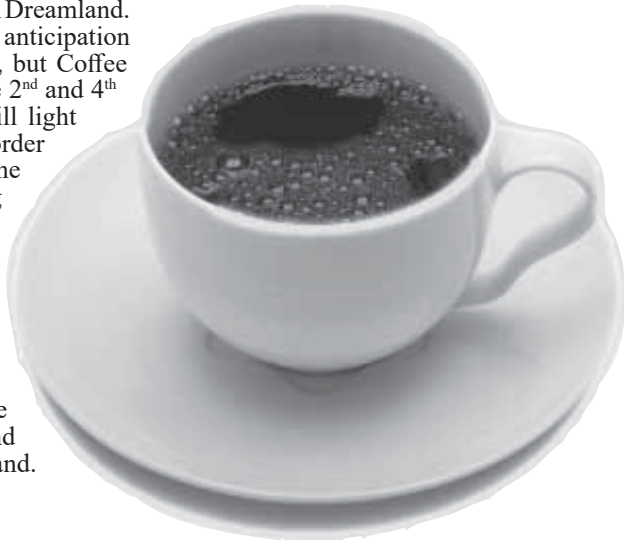
Next time you see you see Roger patrolling the streets of Dreamland Villa or conducting house checks, wave and say hello, he loves meeting and talking to the residents of the Villa.



# Coffee Social

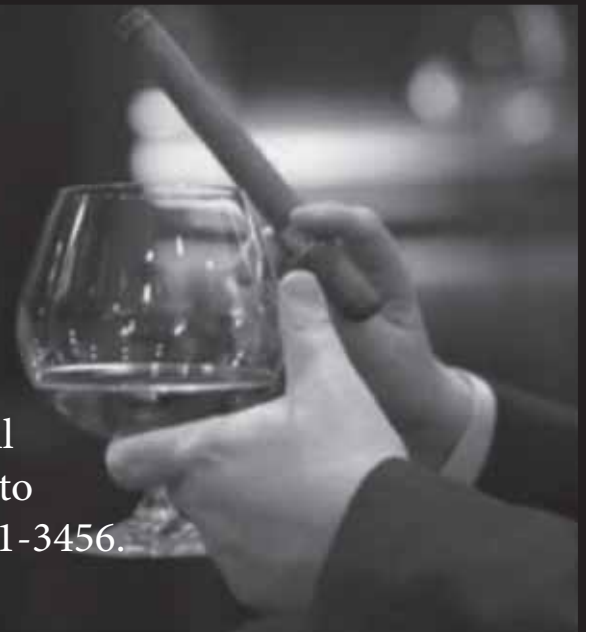
by Sydney Clark

The "season" has ended here in Dreamland. Most activities have stopped in anticipation of the coming warmer weather, but Coffee Social continues as usual on the 2<sup>nd</sup> and 4<sup>th</sup> Saturday of the month. It's still light out as I go Friday night to order donuts and the sun is higher in the eastern sky Saturday morning when I head over to pick them up. Back at Read Hall the coffee pots are perking and will be ready for you when you arrive at 7:30 a.m. to join your friends and neighbors. This month we will gather on July 8th and 22nd, celebrate birthdays and anniversaries, and learn what's going on in Dreamland. Come join us.



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# CLUBS/SPORTS

## Singles Club

by Lois DeLong

The Singles Club activities in June included a visit to the fabulous Musical Instrument Museum and a trip to Pine, Arizona, for the Pine Strawberry Festival. We also enjoyed our monthly potluck, breakfast at IHOP, lunch at Olive Garden and dinner at Tasty Joe's. Harrah's was our casino destination of the month.

In July, we're planning a trip to Prescott for touring, sightseeing and shopping. Because of the July 4 holiday, the Singles Club potluck will be canceled and we'll attend Dreamland Villa's Brats and Beans event to celebrate the occasion. Our next meetings are scheduled for Wednesday July 12 and Wednesday July 26 at 9:30 a.m. at Read Hall.

If you're looking for some interesting activities to keep you busy this summer, join the Singles Club. Our activities include plays, concerts, museums, casinos, horse races, trips to other Arizona locales, and dining out in various restaurants each month. And, if you like to play cards, some of our members meet monthly for games, gab and grub, to play cards and socialize, and are hoping for some new card players to join the group.

Some very sad news to report, our President Kathie Chismar's dear mother passed away in May and we lost our beloved friend, Norma Gag. Norma was with her family in New Ulm, Minnesota, and passed away on Mother's Day, May 14. We were so fortunate to have this delightful lady as our friend. She was a remarkable person, so sharp, knowledgeable, cheerful, and a skillful bridge player as well. In August she would have been 101 years young.

## News from the Librarian's Desk

by Sydney Clark

Summer hours are here at the Dreamland Library and we are open every Wednesday and the first Saturday of each month from 10 a.m. to noon. It may be hot outside, but the air is cool inside and our fabulous volunteers continue to process new purchases and generous donations from our Dreamland residents. Come on by and check out our selection of new books and DVDs. We have current magazines and duplicate volumes for sale if you are taking a summer trip and don't want to risk losing a library book. Look for our special "sale" table outside, under the umbrella. And of course, lots of puzzle boxes are looking for new homes. We look forward to seeing you and sharing this gem of a community library.

## WET PAINT

by Alicia Short

It's hot, hot, hot! Summer in Arizona is definitely here. All is quiet in the Art Department for the summer. But before we know it our winter residents will be back again.

I peeked into the window of the Art Room to see if any progress has been made on the changes we requested. And yes, some work has been started. The shelves are out and the old non-working heater is gone. The cabinet that was over the shelves is down. Hopefully by the time classes are due to start up again we will have a new look in the room.

As mentioned in the last article I'm due to have a knee replacement. That is now scheduled for July 12. I'm not looking forward to the rehab part, but will tough through it with the help of my husband, Glynn.

We put off putting our house up for sale for the time being so it appears that at least for the November/December art session I will probably have a class. Not sure if I'll do more than one or two. We still need to find a teacher or two.

I heard from Jennifer Prest, one of our Canadian art students that she had entered a show and sold a couple of paintings. I hope that our students are continuing to paint. I'd love to hear from you if you have.

One of the things I tried after art classes were over is the Fused Glass class. It was a lot of fun and really easy to do. Dave and Katie Senke have done a great job of helping people with their projects. You might want to try it out, too. Anything to keep our creative juices flowing.

Have a great summer. And if you have any news about your artwork let me know.

## Computer Club

by Kay Hawbaker

The Saturday morning "Question and Answer" class is the only summer session meeting. It is a time to share with others who have questions, concerns, or unusual experiences with any Windows Computer or Android device. Later in July, Roy Baker will share using Walmart and Fry's apps on your smartphone. The Fry's app will help you find an item by letting you know the aisle where it is located. Cortana even helped me locate where I could find frozen Goya Discos for making Empanadas.

Be sure to donate your used printer cartridges to the Computer Club! The computer club receives a cash back coupon for the cartridges from the Staples reward program. The coupon is then used to purchase supplies for the computer room or an individual member use the coupon and then give



cash donation to the computer club. There is a box in the DVRC office and Read Hall where one can drop off the cartridges. This is a great recycling method and it helps the computer club.

The outing at the Golden Corral will continue on the second Thursday of the month. You do not have to be a club member to attend. Come and bring your friends around 10:30 a.m. and ask to sit with our group. We are usually in the southeast corner of the building. The food is good and the lively interaction is even better. Hope to see you there.

## Aquacise Fun!

8:30am - 9:15am

'Rockin' Around the Clock' - 'Twistin' - 'How Sweet It Is'

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# CLUBS/SPORTS

## Fused Glass

by Cyn Munday

The Fused Glass room is open each Wednesday morning and afternoon for you. We are a quite friendly group, each with their own idea of what they prefer to make such as plates, jewelry items or yard art, to name just a few. This is a good opportunity to try out your artistic ability even if you never thought you had any ability (such as myself). We have pages of pictures to give you ideas and even those are just fun to look at to stir up the senses.



After a short break, class will resume this month on July 12<sup>th</sup>. I was told the Seattle area is notorious for

its glass so while there, I am hoping to check it out.

We do show off a few of our items in the window and at Read Hall to give you some ideas. There are a few items for sale as well, if you are interested. We have some wonderfully artistic folks here at Dreamland and this is a good outlet for them and for those of us who appreciate their abilities.

Glass is available for purchase and we will do our best to help you feel comfortable and to have a good time. We hope you will drop in for a visit.



## CARD BINGO

by Sydney Clark

Traditionally here in Dreamland, most things go dormant during May in preparation for the long, hot summer. No so with Card Bingo! Join me and your neighbors as we enjoy a friendly game of Card Bingo in Read Hall right on through the summer months. Every Thursday morning at 10 a.m.



we will be meeting for the chance to throw our cards into the center of the table, call out "Bingo!" and go around the room collecting our winnings. Empty out your change purse, scrounge around in those kitchen drawers and bring 3 nickels, 3 dimes, 3 quarters, one dollar bill and lots of smiles to share with us all.

## Poker and Texas Hold'em



by Jerry Hopp

This is a great way to meet new people! We are looking for players for Texas Hold'em on Tuesdays at 6 p.m. sharp. We play Texas Hold'em all summer. We have new tables and a new AC/Heater unit in the poker room.

On Fridays from 10:30 a.m. to 2 p.m. we play 5-cent Poker. You will need a current year kee card of Dreamland Villa for both.

Call Jerry at 715-630-4151 if you have questions or if you are interested in Fridays. See you at either, or both, in Room 8.

## Dreamland on the Go Travel

By Kathie Chismar

I have the flyers for Sue Sinclair's motor coach and escorted tours for the 2017-2018 tourist season. There is a trip to San Diego September 26th through the 29th to get away from Mesa's heat.

It's not too early to plan for a Thanksgiving getaway to Rocky Point (November 21<sup>st</sup> through the 24<sup>th</sup>, \$395 pp) or her fabulous trip to the Tournament of Roses Parade (December 29<sup>th</sup> to January 1<sup>st</sup>, \$725 pp). She also has a trip to Albuquerque in October, and two trips to Branson, an autumn trip to the Ozarks and the December trip for Christmas in the Ozarks. Both include eight live shows. If you would like the flyers for these packages, contact me at 480-830-6641 or 732-986-7788.

Sue Sinclair is a full service travel agency on Main Street and Recker. If you book your travel needs through me, she gives a commission to the Dreamland Villa Retirement Community. Please support your community while taking advantage of our professional services.

I have a single woman who is looking for a roommate for the trip to Branson November 29 to December 4. If you are interested, call me for the details.

## Woodshop

A diamond in the Rough? Well maybe not a diamond, but a great place for the woodworker in all of us.

The Dreamland Retirement Community Woodshop is a fully equipped shop with up-to-date tools and equipment to complete most woodworking projects, plus there is always a monitor handy to answer any questions or even help getting you started on your woodworking project, wood furniture repairs, or just about anything having to do with wood.

And it's not just for men, we have women who come in now and then and they work the machines and complete projects as well as any man could. So come on by and see what we're all about, there's always room for your project. During the summer, we are open 9 a.m. to noon Monday through Thursday.

## Dreamland Villa Quilting Club

by Becky Lamson

Our photo this month shows the Fabric Quilted Boxes we made in May. They make a nice container for a small gift or any other item you wish to place in it.

In May we continued to work on the lap quilt Bella Luna - Moon over Glacier Bay. Our plan is to have the quilt completed for our quilt raffle this fall.

July through September we are on our summer schedule, meeting on the 2nd and 4th Thursdays of the month from 1 to 3 p.m. at Read Hall. New and prospective members are always welcome. If you desire, bring along an item for show and tell.

We welcome your unused quilting fabric. You can contact Becky Lamson at 480-202-7003, and she will arrange a time to pick it up, or you may drop it off during our quilt meetings at Read Hall on Thursday afternoons. We will no longer be taking donations for doggie beds. If you would like, please give me a call and I will share how they are made and an organization that will accept donations of the finished beds.

Quilters' quote of the month: Life is like a patchwork, make it precious day-by-day, have a pattern for your life, adding fun along the way!



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**Balance Sheet**  
Wednesday, May 31, 2017

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Cash Accounting Year Starts January 1, 2017			
<b>ASSETS</b>			
Current Assets			
1010 National Bank of Arizona	\$190,964.96		
1011 Petty Cash	\$450.00		
1012 Change Fd-Entertain-Kit	\$400.00		
<b>Total Current Assets</b>		<b>\$191,814.96</b>	
Fixed Assets			
1100 Equipment	\$103,116.21		
1105 Allow for Dep Equipment	(\$16,277.00)		
1110 Land	\$69,174.00		
1120 Buildings	\$700,757.17		
1125 Allow for Dep Buildings	(\$668,469.00)		
1130 Outside Improvements	\$176,375.24		
1135 A/D Outside Improvements	(\$158,761.00)		
1140 Swimming Pools	\$142,292.89		
1145 A/D Swimming Pools	(\$60,843.00)		
1150 Furniture and Fixtures	\$35,841.10		
1155 A/D Furniture & Fixtures	(\$35,841.10)		
1160 Buildings & Equip NBV	\$154,251.74		
1165 A/D Buildings & Equip NBV	(\$154,251.74)		
<b>Total Fixed Assets</b>		<b>\$287,365.51</b>	
Other Assets			
1202 Capital Reserve Fund	\$69,480.42		
<b>Total Other Assets</b>		<b>\$69,480.42</b>	
<b>TOTAL ASSETS</b>		<b>\$548,660.89</b>	
<b>LIABILITIES</b>			
Deferred Liabilities			
2015 Johns Villa Rest Deposit	\$500.00		
2020 Maranatha Church Deposit	\$250.00		
2025 Facility Use Deposit	\$2,450.00		
2150 Next Dues	\$175.00		
2155 55+Fee Restricted	\$10,291.78		
2205 Kitchen Reserve	\$2,622.52		
2206 Nature Walk Reserve	\$1,040.79		
2420 Library Reserve	\$1,310.34		
2421 Block Watch Reserve	\$325.71		
2422 Woodshop Reserve	\$519.03		
2425 Pickleball Reserve	\$1,070.46		
2426 Memory Brick Reserve	\$3,134.51		
2427 Fundraiser Reserve	\$4,479.47		
2428 Bocci Ball Reserve	\$1,144.98		
2430 Misc Restricted Donation	\$4,714.15		
<b>Total Deferred Liabilities</b>		<b>\$34,028.74</b>	
<b>TOTAL LIABILITIES</b>		<b>\$34,028.74</b>	
<b>EQUITY</b>			
3030 Retained Earnings	\$322,303.93		
Current Year Earnings	\$192,328.22		
<b>TOTAL EQUITY</b>		<b>\$514,632.15</b>	
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>\$548,660.89</b>	

Prepared by Dreamland Villa Community Club on June 7, 2017 at 12:56 PM

**Revenue and Expenses**  
Monday, May 1, 2017 to Wednesday, May 31, 2017

Dreamland Villa				
Cash Accounting Year Starts January 1, 2017				
	Current	Percent	Year To Date	Percent
<b>INCOME</b>				
Income				
4100 Dues	\$3,747.00	37.6	\$305,653.20	78.1
4105 55+ Fee Income	(\$622.00)	6.2	\$6,221.21	1.6
4110 Donation Income	\$0.00	0.0	\$1,865.25	0.5
4220 Transfer Fee	\$3,704.00	37.2	\$25,600.00	6.5
4250 Commissions & Fees	\$863.03	8.7	\$7,289.29	1.9
4260 Investment Interest Inc	\$2.59	0.0	\$13.30	0.0
4310 Facility Tower Income	\$1,200.00	12.1	\$6,000.00	1.5
4315 Rental Income	\$447.00	4.5	\$13,939.00	3.6
4400 Entertainment Income	\$0.00	0.0	\$1,410.00	0.4
4405 Kitchen Income	\$471.00	4.7	\$19,475.54	5.0
4415 Nature Walk Income	\$76.19	0.8	\$1,576.26	0.4
4425 Memory Brick Income	\$0.00	0.0	\$24.79	0.0
4426 Library Income	\$20.00	0.2	\$100.00	0.0
4426 Pickleball Income	\$47.81	0.5	\$385.93	0.1
4427 Fundraiser Income	\$0.00	0.0	\$36.00	0.0
4428 Bocci Ball Income	\$0.00	0.0	\$1,397.78	0.4
	\$0.00	0.0	\$351.02	0.1
<b>Total Income</b>	<b>\$9,956.62</b>	<b>100.0</b>	<b>\$391,338.57</b>	<b>100.0</b>
<b>TOTAL INCOME</b>	<b>\$9,956.62</b>	<b>100.0</b>	<b>\$391,338.57</b>	<b>100.0</b>
<b>EXPENSES</b>				
Expenses				
5005 Entertainment Expense	\$180.50	1.8	\$9,216.96	2.4
5018 Citizen Newspaper Exp	\$700.00	7.0	\$4,250.00	1.1
5025 Library Expense	\$47.81	0.5	\$385.93	0.1
5030 Shuffleboard Expense	\$0.00	0.0	\$162.02	0.0
5100 Website Expense	\$0.00	0.0	\$83.97	0.0
5105 Accounting Expense	\$0.00	0.0	\$49.00	0.0
5115 Bank Charges	\$0.00	0.0	\$23.75	0.0
5120 Vehicle Expense	\$0.00	0.0	\$325.80	0.1
5125 Directory Expense	\$0.00	0.0	\$71.01	0.0
5195 55+ Fee Expense	\$378.00	3.8	\$6,221.21	1.6
5200 Membership Marketing	\$0.00	0.0	\$716.64	0.2
5205 Office Supplies	\$332.07	3.3	\$1,206.59	0.3
5210 Postage	\$0.00	0.0	\$1,534.93	0.4
5215 Copy Machine Expense	\$288.86	2.9	\$6,714.58	1.7
5500 Pool Cleaning Service	\$1,579.92	15.9	\$1,290.39	0.3
5505 Pool Maint. & Supplies	\$0.00	0.0	\$9,511.28	2.4
5510 Other Maint & Supplies	\$1,170.78	11.8	\$3,363.40	0.9
5512 Rental Expense	\$804.75	8.1	\$1,576.26	0.4
5515 Kitchen Expense	\$76.19	0.8	\$1,000.00	0.0
5525 Memory Brick Expense	\$20.00	0.2	\$36.00	0.0
5526 Pickleball Expense	\$0.00	0.0	\$1,397.78	0.4
5527 Fundraiser Expense	\$0.00	0.0	\$351.02	0.1
5528 Bocci Ball Expense	\$0.00	0.0	\$744.04	0.2
5530 Donation Expense	\$0.00	0.0	\$1,150.00	0.3
6105 Workmans Comp Ins	\$659.00	6.6	\$26,854.00	6.9
6110 General Insurance	\$0.00	0.0	\$4,224.88	1.1
6120 Trash Collection	\$847.00	8.5	\$2,127.25	0.5
6205 Telephone Expense	\$414.01	4.2	\$7,818.07	2.0
6210 Natural Gas Expense	\$2,581.17	25.9	\$7,420.57	1.9
6215 Electric	\$1,845.07	18.5	\$7,420.57	1.9
6220 Security & Fire Service	\$1,400.00	14.1	\$600.00	0.2
6225 Water & Sewer Expense	\$2,135.95	21.5	\$24.79	0.0
6230 Landscape Expense	\$600.00	6.0	\$55,758.48	14.2
6235 Nature Walk Expense	\$0.00	0.0	\$6,751.10	1.7
6405 Salaries & Wages	\$10,766.50	108.1	\$1,217.50	0.3
6410 Payroll Taxes	\$1,133.69	11.4	\$1,217.50	0.3
6415 Payroll Processing	\$174.90	1.8	\$199,010.35	50.9
<b>Total Expenses</b>	<b>\$28,136.17</b>	<b>282.6</b>	<b>\$199,010.35</b>	<b>50.9</b>
<b>TOTAL EXPENSES</b>	<b>\$28,136.17</b>	<b>282.6</b>	<b>\$199,010.35</b>	<b>50.9</b>
<b>NET INCOME (LOSS)</b>	<b>(\$18,179.55)</b>	<b>182.6</b>	<b>\$192,328.22</b>	<b>49.1</b>

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# HAPPY 4TH OF JULY

2017 July 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4 Noon "Brats & Beans" R	5	6 9 – 9:50 a.m. Tai Chi R	7	8 7:30 a.m. 9 a.m. Coffee Social R
9	10	11 9 – 9:50 a.m. Tai Chi R 6 p.m. Line Dancing F	12 9:30 a.m. Singles Meeting R	13 9 – 9:50 a.m. Tai Chi R 1 – 3 p.m. Quilting Club R	14	15
16	17	18 9 – 9:50 a.m. Tai Chi R 6 p.m. Line Dancing F	19	20 9 – 9:50 a.m. Tai Chi R 5:30 p.m. General Potluck R	21	22 7:30 – 9 a.m. Coffee Social R
23	24	25 9 – 9:50 a.m. Tai Chi R 6 p.m. Line Dancing F	26 9:30 a.m. Singles Meeting R	27 9 – 9:50 a.m. Tai Chi R 1 – 3 p.m. Quilting Club R	28	29
30	31					

Calendar notices or dates are the responsibility of the leaders of each group. Deadline notice is due in the office by the 5<sup>th</sup> of each month.

## JULY WEEKLY ACTIVITIES

DAILY EVENTS	MONDAY AM	TUESDAY AM	WEDNESDAY AM	THURSDAY AM	FRIDAY AM	SATURDAY AM
<b>MON THRU FRI</b> <b>HELP SERVICES</b> Mon-Fri. 9:00-Noon HS <b>LAPIDARY</b> Mon-Thurs. 8:00 a.m. – Noon R6	<b>Lapidary</b> 8:00 R-6 <b>Aquacise</b> 8:30 R-O <b>Woodshop</b> 9:00-11:45 R-10	<b>Lapidary</b> 8:00 R-6 <b>Aquacise</b> 8:30 R-O <b>Fun Time Ceramics</b> 9:00-Noon R-7 <b>Tai Chi</b> 9:00-10:00 R <b>Woodshop</b> 9:00-11:45 R-10	<b>Lapidary</b> 8:00 R-6 <b>Aquacise</b> 8:30 R-O <b>Fused Glass</b> 9:30- Noon R-7 <b>Library</b> 10:00-Noon L <b>Woodshop</b> 9:00-11:45 R-10	<b>Lapidary</b> 8:00 R-6 <b>Fun Time Ceramics</b> 9:00-Noon R-7 <b>Tai Chi</b> 9:00- 9:55 R <b>Card Bingo</b> 10:00 R <b>Woodshop</b> 9:00-11:45 R-10	<b>Aquacise</b> 8:30 R-O <b>5 cent Poker</b> 10:30 R-8	<b>Q/A Computer Club</b> 9:00 R-9
SUNDAY PM	MONDAY PM	TUESDAY PM	WEDNESDAY PM	THURSDAY PM	FRIDAY PM	SATURDAY PM
	<b>Card Hand &amp; Foot</b> 1:00 R <b>Cribbage</b> 7:00 R	<b>Texas Hold-Em</b> 6:00 R-8	<b>Whist &amp; Euchre</b> 1:00 R <b>Fused Glass</b> 1:00-3:00 R-3	<b>Quilting Club</b> 2nd and 4th Thursday 1:00 – 3:00	<b>Bridge</b> 1:00 R <b>"500"</b> 7:00 R	<b>Double Deck Pinochle</b> 7:00 R