



Official Paper For Dreamland Villa Retirement Community

Vol. 15 No. 9

September 2020

12 Pages

DREAMLAND VILLA OFFICE NEWS

Greetings from the Dreamland Villa Office!

For September, our office continues this year's summer schedule of being open for walk-in business on Wednesday mornings from 8:00 am to noon. The office phones ring and are answered EVERY weekday morning from 8:00 am to noon. There is a voicemail system that will record your messages in the afternoons and evenings. We will get back to you by the next business day if you leave a message. If you are not able to make it into the office on Wednesday mornings, we will schedule an appointment with you at your

convenience to take care of tours or other needs you may have from us. Please don't hesitate to give us a call!

If you are at either of our locations, Read Hall or Farnsworth Hall, and feel there is a maintenance issue we should be aware of, please leave a message in the office, phone: 480 832-3461, and we will communicate this with our maintenance staff. Please don't leave notes or approach our maintenance staff with what you see to be an issue. Thanks for your cooperation!

We continue to spend a lot of time working with interested

buyers, realtors and title companies. We love getting the information about who Dreamland Villa is to potential buyers! If you are thinking of selling your home, or know someone who is, please contact the office so we can provide some brochures and information about Dreamland Villa to have available in the homes during house showings. It's a simple way to help keep our community 55+!

*Your Administrative Services staff:
Diane Fisher, Mary Newkirk*

HELP NEEDED

By Johna Sharp, President

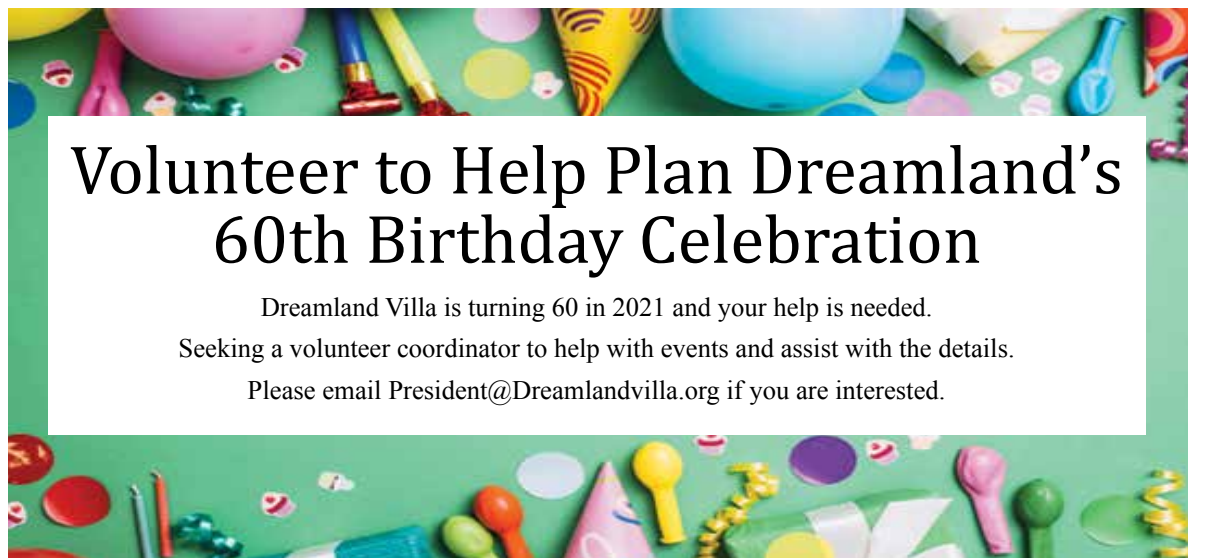
Dreamland Villa Retirement Community is seeking a volunteer to oversee our maintenance staff, and buildings and grounds.

Building and Grounds Committee Chair

Supervise the maintenance foreman and staff and directly oversee the maintenance, housekeeping, and operations of all DVRC buildings, land, and facilities including the swimming pools and spas. Work cooperatively with the Farnsworth Hall Entertainment and Operations Committee as well as it relates to the assignment of maintenance staff to work within these facilities/areas.

A minimum one-year commitment is required. Committee Chair and members must be voting residents in good standing.

If you are interested, please reach out to the office at admin@Dreamlandvilla.org



Volunteer to Help Plan Dreamland's 60th Birthday Celebration

Dreamland Villa is turning 60 in 2021 and your help is needed.

Seeking a volunteer coordinator to help with events and assist with the details.

Please email President@Dreamlandvilla.org if you are interested.



President's Message

by Johna Sharp, President

As our ridiculously hot summer drags on we know that sometime in the future it will begin to cool off. But until that happens, I hope that you are taking advantage of our pools and enjoying some socialization and keeping cool. Even though most of our facilities remain closed, we are hopeful that we will be able to fully open soon as Arizona's COVID-19 numbers continue to drop.

However, even though the facilities may not be fully open, work continues to take place. Our office staff has been busy making some much needed changes in the office. We have a new phone system that interfaces with our computers and makes it easier to change our voice message and answer the phones. Our copy machine also expired so we now have a new copy machine that has added functions. We have also expanded our office Wi-Fi system and enhanced its security. We have had some changes to our Building and Grounds committee as Larry Thoma resigned from that

committee as well as from the Board of Directors. We wish him well on his adventures ahead. Earl Munday will continue to fill in the position through the month of September and congratulations to Jeff Childers for his promotion to Maintenance Foreman.

The Board of Directors continues to work on developing implementation plans identified in the Strategic Plan submitted by the Strategic Planning Committee. We are looking at how we engage our new residents, utilize our volunteer program, interface with residential home salespersons, and developing a long-term feasibility study for maintaining our facilities.

Our financials look good, but we must continue to build loyalty with our members to keep our dues income where it needs to be. We are behind in meeting our 2020 dues projections, so we need a robust annual dues drive this fall for 2021. We are under budget with our overall expenses and income year to date. This is good news and we want to keep things moving in this direction.

Hopefully, we will be able to resume our DVRC meetings, events and activities in October and regain some normalcy. Let's keep praying for rain and that this virus dissipates so we can enjoy our great community once again. Be safe, be well and God bless.

Welcome to Dreamland Villa!

by Cyndy Munday

Welcome to all of you who have recently moved here to Dreamland. Although our community is not very active this year due to Covid-19, we are still here and life does go on.

We sincerely hope you will take some time to get to know the area and the community here in the east valley. It is a great location, close to all services.

There is valuable information for you as a new resident and we have packets available to you if you will drop by the office. The office is located at 320 N. 55th Pl on the corner of University and 55th Pl. They are open from 8:00 am to noon each Wednesday and will make arrangements with you to give you a tour and would be happy to share this information with you. While you are there, you could pick up a copy of the latest Citizen newspaper and a phone directory. We are hoping to be open in October but will have to wait for guidance from our state officials.

This community has a lot to offer with three swimming pools, two spas, wood shop, computer shop, as well as various events and so many other activities. Although it is summertime and so many of our residents are snowbirds, we still have some activities going on during the summer.

We are always happy to meet you and hope you will not hesitate to call with any questions you may have regarding Dreamland Villa. Again, our office staff is there for you. We genuinely hope you will come join us!

Keep Up With All the Latest News on our Website: www.dreamlandvilla.org

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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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Fax: 480-832-7585 • Website: www.dreamlandvilla.org

STAFF

Diane Fisher - Administrative Services Manager
Mary Newkirk - Administrative Services Assistant
Beverly Jackson - Bookkeeper
Jeff Childers - Foreman; LeRoy Atkins - Maintenance

Deadline for submissions is the 10th of the month; email Mary Barry, Editor at dvcceditor@gmail.com.



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AROUND THE VILLA



Dreamland Villa Office Hours

Just a reminder that the Dreamland Villa office is open for walk-in business on Wednesday mornings from 8:00 am until noon. If this doesn't work for your schedule, please call and make an appointment. Office phones are answered Monday through Friday from 8:00 am until noon and voicemail will take your message in

the afternoon and evening. We will get back to you the next business day. At this time, we will not be scheduling events or group activities in our halls. The monitored activities remain open during scheduled times. Check the Citizen or the website for more specific details.

Christmas Stocking Project

by Betty Ann Canino

Thank you to our neighbors and members for supporting the 2020 Christmas Stocking Project. These stockings bring holiday cheer into the lives of many children throughout the Valley. The stockings are donated to several helping organizations,

including Kid's Haven Daycare, St. Vincent DePaul and New Hope University.

Please save and donate those hotel shampoo and conditioner samples. We also welcome holiday fabric for the stockings we sew and stuff with goodies. If you see a small doggie or kitty when you are in the dollar

stores, please pick one up to add to our supply. Your donations may be dropped off in the basket kept on my porch at 5340 E. Colby St.

Once again, we sincerely thank each and every one of you who has helped to make our project such a success.



BOOK SALE

By Donna Hopp

The Book Sale will continue but no date has been set yet. It will not open before October. If at any time this information changes it will be printed in the monthly Citizen. I hope all are well and staying safe. Hope to see you in the fall. Enjoy your summer. Thank you for your patience.

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AROUND THE VILLA

Dreamland Villa 60th Anniversary Logo Contest

Dreamland Villa celebrates its 60 years anniversary in 2021. Celebrations for the 60th anniversary will begin early next year and DVRC board is holding a contest to design logo/art to be used to help celebrate this momentous event. The contest is open only to Dreamland residents. You do not have to be a member of DVRC to participate. Show us your creativity by creating a colorful logo design that represents Dreamland Villa for our 60th anniversary promotional items. A \$100 award will be given to the winner as well as recognition in Dreamland's Citizen newspaper.

The Logo/Artwork will be used on items such as tee shirts, hats and more. Artwork needs to be clean, clear, and limited to only two or three colors for use. For specifics and entry form please go to the website: www.dreamlandvilla.org and click on contest entry or come by the office. Artwork submission deadline is November 1, 2020. Winner will be determined November 10th. The winning logo/art will become the property of Dreamland Villa.

Book Review *Where the Crawdads Sing* by Delia Owens

Several friends said I just had to read this book because it was the best book they had ever read. Well, I just finished it about 5 minutes ago and decided it really deserved a book review. It is set

on the shore of North Carolina in the marshes and a very rural area in the 1950's and 60's. Segregation is alive and well, but some black people don't look at the color of a person's skin, but rather what they need for help. Too bad the white people in the area didn't do the same.

It's about survival, learning to live alone and coming of age. It's a celebration of nature, it's a murder mystery and a love story.

Kya is called the Marsh girl because she has lived alone out in a shack for her whole life. She has learned from

the birds and the marsh and becomes an author even though she only attended school one day in her whole life. People judged her unfairly because she was "different". Everyone including her family abandoned her and she grew to trust no one except one black couple who were always kind to her.

I really enjoyed the book, cried in places at the injustice of a cruel world. Things haven't changed much, I guess. We still have a long way to go before justice is equal for everyone.

Review by Anita Thompson

Dreamland Villa Memory Brick Garden

by Cyn Munday

Our Memory Brick Garden is a special place to add a special memory. We have been so fortunate to have so many sharing their memories with us and of course the memory garden has enhanced our grounds so it serves a double purpose.

There are still hundreds of bricks that are available for purchase. All bricks are just \$50.00 each and take a few weeks

for completion. The company doing the work is excellent and has helped us many times with our questions and orders. 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.

You have the power to make a difference! Buy a brick today. Order forms are available from the office or on our Dreamland Villa website.

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AROUND THE VILLA

Quotes To Brighten Your Day

By Alicia Short

I have always loved positive thinking quotes and I would like to share some of my favorites with you. Hopefully they will help with keeping your spirits up during this time. So here goes:

“Prove yourself to yourself not to others.” - It all starts within each of us to be the best we can be. It doesn't matter what others think of us.

“Live with Promise, Love with Passion, Laugh with Pleasure.” - how much more alive can you be than this.

“You are never too old to set another goal or to dream a new dream.” – At our ages this is a good one to remember. It will keep us young in spirit, mind and body.

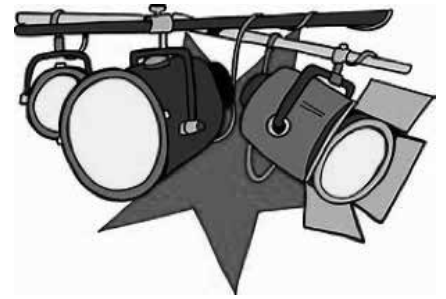
“Life isn't about waiting for the storm to pass, it's about learning to dance in the rain.” – We all have troubles at some time, it's how we react to them that makes a difference.

“Enjoy the little things.” - Good advice for staying happy moment to moment. All we really have is now.

“Face your fear, watch it disappear.” – A hard thing to do but it does work. Fears are just a state of mind that can be changed.



HELP SERVICES SPOTLIGHT



Help Services

by Lewis (Lew) Hooser

We are working hard to keep things open at Help Services. We are continuing our efforts to keep all of our neighbors healthy. That's why we are maintaining our “Wear the Mask” policy until we get the green light from the CDC.

Update, we need more volunteers to work in the warehouse. That being said could you give us a hand at Help Services! As I'm a Vietnam vet, I'm calling on all the guys and gals that served during those times to step up to the plate and lend a hand. It's easy duty, mostly drinking coffee and eating cookies and visiting with neighborhood friends from Dreamland Villa and Velda Rose Estates.

Our new computer system is up and running and many desk monitors have already started their training. However, we don't want to frighten anyone away from volunteering as a desk monitor and learning our new way of keeping track of who took out what equipment or who returned equipment. We also realize that it will take time for everyone to be trained, so we're asking for patience and perseverance.

We want to assure you that there will be someone to help you and support you while learning the new system. While following all of the old procedures at first, there will be someone coming in to Help Services to help you learn how to key in the information from the white or yellow card into the computer system.

We applaud Gene Miller for creating a system that is very user-friendly. The system will, in time, allow us to create reports in the future which will be valuable to the organization to improve our services for Dreamland Villa and Velda Rose Estates.

Help Services summer hours are still in effect, Monday, Wednesday and, Friday from 9:00 am to Noon.

Help Services is financed solely by your donations and, as always tax deductible. Check us out at our web page, www.HelpServicesInc.org. For appointments and information on Memorial gifts, please call the Help Services office at 480-985-6021. Or visit us at 5210 E. University Drive, Mesa, AZ 85205. Our medical equipment services are only available to Dreamland Villa & Velda Rose Estates.

Now from the desk of this news boy and our president Patty Thorpe and the board of directors, “Have a great summer!”



Help Services Hours

Monday, Wednesday and Friday from 9:00 am to noon.



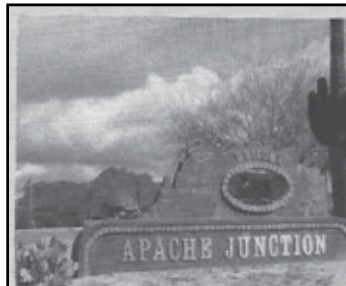
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EVENTS

SEPTEMBER WEEKLY ACTIVITIES

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	Woodshop 9:00 - 11:45 R-10 Help Services 9:00 - Noon HS Fused Glass 9:30 - Noon R-7	Lapidary 8:00 - 11:30 R-6 Woodshop 9:00 - 11:45 R-10	Lapidary 8:00 - 11:30 R-6 Woodshop 9:00 - 11:45 R-10 Help Service 9:00 - Noon HS Fused Glass 9:30 - Noon R-7	Lapidary 8:00 - 11:30 R-6 Woodshop 9:00 - 11:45 R-10	Help Services 9:00 - Noon HS	Q/A Computer Club 9:00 - 10:00 R-9
	MONDAY PM	TUESDAY PM	WEDNESDAY PM	THURSDAY PM	FRIDAY PM	SATURDAY PM
	Fused Glass 1:00 - 3:00 R-7		Fused Glass 1:00-3:00 R-7			

2020 – 2021 ENTERTAINMENT



By Cathy Jageler

We have not jumped ship. We are just patiently waiting for the 'GO AHEAD' sign. No one wants anyone to feel uncomfortable attending any event here at Farnsworth Hall or our Read Hall. But new rules are sure 'testing' our control over things.

In order to get the entertainer and the

venue the money they want to make, TAD suggests having two shows, one at 4:00pm and another of the same show at 7:00pm. The entertainer will do both shows at no extra charge. The percent of people allowed per show will be released each month.

If we want an outdoor show - TAD will provide the whisper quiet generator to run the sound system and lights. Social dis-

tancing still in place.

TAD is also going to be offering a high-quality virtual concert – I will get more details on this soon.

Outside of TAD concerts – We are hoping to have smaller events & still enjoy the season. All will be re-evaluated in the months ahead. So, stay tuned – We will do what we can & hope to see you all in the coming months.

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EVENTS

Remembering Dreamland Villa's Community Awareness Day

by Cathy Jageler

The Community Awareness Event was held at Farnsworth Hall on Saturday, January 14, 2017. It was a day devoted to our community that included a fundraiser for the 100 Club and highlighted local businesses in the East Mesa area! The 100 Club is an outstanding organization that provides financial assistance to families of public safety officers and firefighters who are seriously injured or killed in the line of duty. Local business owners were also on hand to showcase their businesses.



January 14, 2017

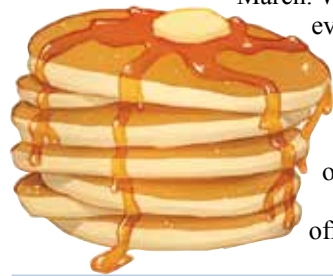
Other activities included a Chili Cook-off Contest and patriotic songs by the talented Ron Butler. Kids and grandkids came to see the fire truck that was onsite for the event. Prizes, food and fun for all!

Your Entertainment Committee put on this wonderful event and we certainly hope to DO IT AGAIN in the near future. Look for updates in the Citizen or online at www.dreamlandvilla.org.

Volunteer Opportunity: Pancake Breakfast

By Kathie Chismar

One of the most popular events in Dreamland Villa is the Pancake Breakfast that is held on the third Saturday of the month from October to March. We are looking for someone to co-chair the event that is held at Farnsworth Hall.



This is your chance to make new friends, meet new people and support Dreamland Villa. You need a Food Handler's Permit. It's easy to obtain and the office reimburses the cost of the test.

If you are interested, please contact the office.

VOLUNTEER ACTION TIP: The Power of Positive Thinking/Doing

By Cathy Jageler

When do you feel good about yourself? If you are like most of us, you feel good when you accomplish something – reach a goal – or do something kind for someone else.

It can be as simple as cooking to take someone dinner, or even cleaning your desk and preparing a 'to do' list. Such simple daily acts make you feel downright virtuous. And that is the point!

Do something to trigger that feeling. Take action to step up. Becoming our Pancake leader, buyer and trustworthy volunteer. It can give you that great feeling of accomplishment. We have training available and experienced helpers to lead the way.

Stop waiting for the phone to ring – we just cannot reach out to each and everyone, so pick up the phone and contact Diane in the Dreamland office at 480-832-3461.

There are many more ways to volunteer, for fundraising events, etc. We are working on a rotation plan – so be sure to give Diane your name. You will feel good – about doing good.

Of course, we must follow the Governor's guidelines, but we can plan for now.

HOW HAVE YOU BEEN SPENDING YOUR TIME?

By Lu Wald

Have you been passing the time over the past six months being creative? If so, you may want to consider spending the rest of our down time making things that you can sell. Staying busy is important and why not do it to bring in a little cash?

As we are all hoping that we can have somewhat of a normal life come January, we are still crossing our fingers in hopes that we can proceed with the 60th Anniversary Celebration

the last week in January 2021.

As part of the week-long celebration, the Singles Club will be hosting a Craft Show and Sale on January 29th, 2021. Here is your chance to show off your talents and even though you may only have a few special items and cannot fill a booth, we can combine artisans.

And as I've noted in previous articles, please think about "re-purposing or upcycling" items. Let's see who can be the most creative in this category. Anyone interested in reserving a

booth to sell any type of crafted items, please contact the Dreamland Singles Club at singles@dreamlandvilla.org or call 701-527-0146.

The cost per booth will be \$10 and will be limited to residents living in Dreamland; no outside vendors will be accepted. The tentative time schedule is 9:00 am to 3:00 pm; however, it is not definite. Please contact us as soon as possible as we may need to limit the number of booths we can set up in order to properly social distance.

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Community Website!
www.dreamlandvilla.org



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CLUBS

Fused Glass Class

by Cyndy Munday

The Fused Glass class is open Mondays and Wednesday's. The summer is winding down and the fall/winter season will soon be on us. We are so thankful we have been able to continue all summer, being indoors. With so many activities closed up, this class is one of our benefits.

We do show off a few of our projects in the window and there are a few items for sale. 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.

You are always welcome to drop in for a short visit and a look around. We are more than happy to help you get started if you want to give this class a try. It's a little scary working with glass at first but soon enough we find it's an element that is quite interesting. We hope you will drop in for a visit.



Computer Club

by Kay Hawbaker

The Saturday Q&A meetings continue at 9:00 am using the Zoom App. This is the only Computer Club activity during this long hot summer, so join us to keep up with community adventures and conversation, even if you don't have any computer issues. My name is in the DVRC phone-book and I can send a Zoom invitation by email on Saturday morning.

If you have questions about computer issues, usually someone can come up with an idea to assist you. If we don't have the answer, we will find an answer to send to you or bring suggestions the following week. It is also a time to share an experience which will be helpful to others. There is something for the beginner and something for the more advanced computer user. Sometimes I'm learning something new and other times I am sharing things I have done. We welcome newcomers.

One last note, the Computer Club Board will meet on September 21 at 1:00 pm in Room 9 at Read Hall to make decisions about this next season's activities. Any member wishing to join the Board is encouraged to attend.



WET PAINT

by Alicia Short

September is here....the year has gone by fast. And I don't know about you but, I'm plenty tired of the COV-19. But that's life as it is now.

So in planning art classes for the future, it's still up in the air as I write this article in early August. If we do have classes in November we will have the schedule out in next month's Citizen. If classes in November can't happen, then we will hope for classes in January.

But, assuming we can have Art classes in November we will most likely have to limit the number of people per class. We have 6 tables in the art room and we will only allow 1 person per table and they will be spaced

out. Masks will be required as well. The room has a bottle of sanitizer and the tables, sink, door knobs, etc., will be cleaned before classes start. This will probably be the same for January/February classes.

I realize that it may be that some of our winter visitors will not be able to come back, but I hope they do. We would miss their bright smiles and friendly faces.

We are trying our best to stay cool. Temperatures have been above 110 degrees F. most of the summer. And so far, no monsoon rains. So everything is pretty dry. All seems to be quiet in Dreamland and it seems strange. I'm looking forward to fall, not only for cooler weather but hopefully to see our art friends.

Take care, be well, have some fun and be creative, it does help the spirit stay happy.

DREAMLAND SINGLES CLUB

By: Lu Wald, President

A warm greeting to each and every one of our Singles Club Members. Here we are, six months since the onset of this pandemic and our distancing measures and we're still unsure of our immediate future. I sincerely hope you are all doing well, no matter where you are.

We have all learned to appreciate a new and different lifestyle, which, if we would have been told a year ago, this is what we would be doing, we would have laughed and said, "impossible"! And yet, we all will admit that if this is what it takes to stay well, and yes, stay alive, it is NOT impossible. Even though, we are referred to as "the most vulnerable", let's face it, we're also the most resilient. Our backgrounds and our life experiences have made us durable and strong, and we know that. Sadly, because of our physical vulnerability, it will be necessary to continue being more cautious than our children and grandchildren, going forward for a while.

And even though we get frustrated with the direction we have been given by scientists

and the medical profession, we need to recognize that all medical breakthroughs have happened based on what is learned from the past. And maybe the key word is "learned". Let us all hope that a vaccine that truly will make a difference is coming soon and that a year from now, we'll be doing everything we enjoy again.

Although, any plans made going forward are always tentative, we are considering having a Singles Club meeting on September 16th at 9:30. The place is not yet determined and possibly will be outdoors. When we get closer to that date, our callers will be in touch to give you more details. If anyone has any concerns, suggestions or questions, please feel free to call Lu at 701-527-0146 or Kathie at 480-830-6641. Newcomers are certainly welcome. We would like to discuss the possibility of future events for our group and for the Dreamland community.

Please stay well and I do hope and pray that we are getting closer to at least a little socializing real soon! God Bless you one and all!



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CLUBS / SPORTS EVENTS

Dreamland Villa Quilting Club

by *Becky Lamson*

Our photo is of a charity quilt made by Ellen Hundley. It will make a small child very happy.

On July 18th, members of the Quilt Club did a drive-by birthday celebration for Betty Sharp's 91st Birthday. She is our club's oldest member, who contributes so much to our group. It was a pleasure to be a part of her birthday activities this year.

On a sad note, member, Jan Randall passed away in July. She was visiting her granddaughter and family out of state when the Lord called her home. She was one of the founding members of our club. She made many beautiful quilts which she hand-quilted. She will be missed by all of us.

Our meetings are still on hold by the Dreamland Board.

When we are allowed to meet, if before October, we meet on the second and fourth Thursday afternoons 1:00 to 3:00 pm at Read Hall. We will remain on this schedule through September. We will have quilt tops to piece or binding to sew. You are always welcome to bring a project of your own to work on at our meetings.

New and prospective members are always welcome. If you desire, bring along an item for show and tell.

If you have quilt club questions, contact Becky Lamson at 480-202-7003,

Quilters Quote: When feeling low, it's time to sew!



Dreamland Villa Ladies Golf League



By *Kay Hawbaker*

If you enjoy playing golf and are looking for other women who also enjoy getting together to be outside enjoying fresh air and fellowship please look no further – the Dreamland Villa Ladies Golf League is eager to welcome you. We play at the Royal Palms Golf Course located on McKellips, just east of Stapley.

The first play of the Fall season will be at 12:16 pm on Thursday, the 5th of November. Check the October Citizen for more current details.

During the summer, Dreamland League players get a discount on green fees at Royal Palms Golf Course. Some of the league players get out early to still play through out the summer.



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FINANCIAL REVIEW

DREAMLAND VILLA RETIREMENT COMMUNITY FINANCIAL STATUS REPORT July, 2020

2020 Operating Expense Budget	
Income	\$445,000
Expense	\$436,275

2020 Financial Position Current Status	
Cash	\$194,507
Capital Reserve	\$179,745

Income (Year to Date)	
Budget	\$391,510
Actual	\$389,950
Amt over/under	-\$1,560

Capital Expense Budget (Year to Date)		
	Budget	Actual
New Truck	\$12,000	
Pool Heater	\$12,000	
AC Units	\$12,000	
Farnsworth Hall Improvements	\$10,000	
Total	\$46,000	\$0

Operating Expenses (Year to Date)	
Budget	\$273,868
Actual	\$250,628
Amt over/under	-\$23,240
Net Budget	Under
	-\$21,680.56

Major Items Over/Under Budget					
Dues Income	Under	\$7,099	Ent. Expense	Under	\$6,107
Initial Membership Fee	Over	\$1,986	Electric	Under	\$4,479
Ent. Income	over	\$4,135	Salaries & Wages	Under	\$6,723

Status of Restricted Fund (Deferred Liability) Accounts				
	Beg. of Mo.	Income	Expense	End of Mo.
55+ Fee Restricted Fund	\$4,664	\$125		\$4,789
Next Years Dues (moved to 2020 Dues Income in January)	\$0			\$0
Facility Use Deposit	\$4,037			\$4,037
Kitchen Reserve	\$9,569			\$9,569
Nature Walk Reserve	\$858			\$858
Library Reserve	\$2,386			\$2,386
Block Watch Reserve	\$205			\$205
Woodshop Reserve	\$367			\$367
Pickleball Reserve	\$414			\$414
Memory Brick Reserve	\$907			\$907
Fundraiser Reserve	\$7,792			\$7,792
Bocce Ball Reserve	\$548			\$548
Insurance Reimbursement	\$0			\$0
Maranatha Church Deposit	\$250			\$250
Misc Restricted Donations	\$0			\$0
TOTAL DEFERRED LIABILITIES				\$32,122

additional financial reports available to members upon request in the office

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