Dreamland Villa Retirement Community www.dreamlandvilla.org

Vol. 17 No. 3 March 2022 16 Pages

DVRC 2022 ELECTION RESULTS

By Bea Westall, Nominating Committee Chairperson

Anthony Pagano received 182 votes Debra Bunten received 121 votes Earline Parham received 190 votes Steve Malone received 198 votes

A Total of 240 DVRC members cast votes. The Nominating Committee very much appreciates your support.

2022 DVRC General Membership Ballot Results

January 15, 2022 10:00 A.M. General Meeting

There were 155 Ballots submitted

- 1. Shall Article V, Board of Directors, Section 1 be amended to change the number of Board members from seven (7) to five (5) and amend Article VIII, Quorum, Section 2 to align with a reduction of Board members and change the quorum from four (4) to three (3)? Yes 82 No 69 Passed
- Shall Article VII, Meetings, Section 1. be amended to change the Annual Meeting from January to February and shall Article X, Section 1a and Section 3 be amended to align the presentation of board candidates and move the month for voting for those candidates to the month after Annual Meeting? Yes 139 No 14 Passed
- Shall Article VII, Meetings, Section 2

- special meeting to report the results of the election of directors and officers? Yes 137 No 16 Passed
- Shall Article VII, Meetings, Section 5 be amended to allow non-members to attend the Board study sessions? Y e s 114 No 40 Passed
- Shall Article VII, Meetings be amended to add Section 6, allowing the board of directors to conduct study sessions, board meetings and special meetings via electronic means and allow electronic attendance to apply towards meeting the required quorum? Yes 134 No 20 **Passed**
- Shall Article VIII, Quorum, Section 1 be amended to reduce the quorum required at general membership meetings from one hundred (100) to fifty (50)? Yes 61 No 93 Failed
- be amended to remove the time of the 7. Shall Article X, Nomination and Election of Board Members and Officers, Section 1 be amended to reduce the number of nominating committee members from three (3) to two (2) and change the board approval date? Yes 82 No 70 Passed
 - Shall Article X, Nomination and Election of Board Members and Officers, Section 3b be removed and remove the month from Section 4a and Section 5? Yes 122 No 29 Passed
 - Shall Article XI, Membership and Dues, be amended to add Section 1a allowing a non-voting social membership? Yes 63 No 88 Failed
 - Shall Article XI, Membership and Dues, Section 4 be amended to change 'Initial Membership Fee' to 'Transfer Fee' and define the purpose of the Fee? Yes 140 No 15 Passed

DVRC BRIEFS

DVRC Study Session Tuesday, March 1 Read Hall 10:00 am

DVRC Board Meeting Tuesday, March 8 Read Hall 10:00 am

Nature Walk

Thursday, March 10 54th Street & Colby/Decature Streets 8:00 am

DVRC Artists & Craftsman Show

Saturday, March 12 Farnsworth Hall 9:00 am to 1:30 pm

Harry Mathews Dance Party

Wednesday, March 16 Farnsworth Hall 5:00 pm

Dreamland Villa Pot Luck

Thursday, March 17 Read Hall 5:00 pm

Concert Under the Stars with Three Horse Town

Sunday, March 6 Farnsworth Bandshell 5:30 pm

Concert Under the Stars with Random Act

Sunday, March 27 Farnsworth Bandshell 5:30 pm

> **Karaoke Happy Hour** Friday, April 1 Read Hall 4:30 pm

For more events, see the calendar in this issue or go to www.Dreamlandvilla.org

DVRC ARTISTS AND CRAFTSMAN SHOW

SATURDAY, MARCH 12 9:00am - 1:30pm Farnsworth Hall - 6159 E. University

FEATURING ALL THE DVRC creative arts and crafts classes and clubs.

Art, Lapidary, Fused Glass, Ceramics, Woodshop, Wood Carving, Quilting, Gourds, Photography Clubs and classes

DVRC members have been busy creating a variety of fun and beautiful items and some will be for sale. Raffle Drawings, refreshments and demonstrations will add to the fun. In addition, we are including a bake sale. And you can be part of awards given for "People's Choice". Parking and admission is free.















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AROUND THE VILLA

VOLUNTEERING **JUST GOT EASIER!**

By Gene Miller

A new online program that was developed for our website helps connect volunteers with event organizers. Do you volunteer now? Or maybe you have thought about it, but didn't know how to get involved? Now you have a way to tell organizers what your interests are. The program also shows you what you are volunteering for and provides contact information for others involved with the same event.

Event organizers have tools to help them find volunteers and organize events. Events are saved so if the event is put on again the past information is available for the new event.

Access is easy; just click the link on the website home page (dreamlandvilla.org). Initially you need to register. The program will request information that it compares to the office records to verify who you are. There are lots of opportunities to indicate your interests. Then you save an email and password to provide secure access any time you want. If you are involved with an upcoming event, you will be able to see others involved and what you will all be doing. Maybe next year your interests will change. Just log in to the program and make the changes to your interests.

We know many of you are not able to access the online program for a variety of reasons. If you want to volunteer, we still want your input. I bet you have a neighbor or friend with a computer that would help you. As a last option you can go to the office and fill out a form and we will enter the information for you.

Volunteer Highlight By Cyn Munday

Thank you Kathie Chismar!

In the event you are not familiar with Kathie, she moved to Dreamland Villa in April of 2014. This girl moved in and hit the ground running. She hails from New Jersey and found our best kept secret out here in

Kathie joined the Singles group and quickly became President. She worked tirelessly and before you knew it she was making arrangements with a travel agent that now pays a dividend to Dreamland. Yes, Kathie is responsible for Dreamland on the Go.

Kathie has volunteered as a Director the past few years and served as Secretary. She has a big heart and is forever working on one project or another. Recently she was involved with the committee who put on the Dreamland 60th Anniversary celebration Gala dinner dance.

We appreciate all your efforts Kathie and are so thankful we have you here with us! Thank you so very much for all you do for Dreamland and your community.

Dreamland Villa Retirement Community

WHERE RETIREMENT DREAMS COME TRUE! DREAMLAND VILLA CITIZEN Mary Newkirk, 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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STAFF

Mary Newkirk – Bookkeeper & Communications Russell Burkhammer – Maintenance Foreman

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Christina Martinez - Maintenance

Lena Presto – Maintenance

Deadline for submissions is the 10th of the month; email Mary Newkirk, Editor at communications@dreamlandvilla.org.



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AROUND THE VILLA

BOOK REVIEWS

By Anita Thompson

Open Season by C.J. Box

This is a page turner of a thriller, It asks who is our friend and who is our enemy and why? Money is the root of a lot of evil it seems.

Joe Pickett is the new game warden in Twelve Sleep, Wyoming. He is a good honest man, with a family that he loves very much. Marybeth, his wife is pregnant with their third child. The former game warden is pretty much a legend in the area and the locals are having trouble accepting the new guy on the block. Joe had always thought the former warden was a real friend, is he?

Everyone in the area hunts and fishes so a game warden can have long hours and be very busy, they also have a large territory to cover.

Unexpected deaths and killings of humans start happening and everyone is telling Joe that he should not get involved, but he wants to get to the bottom of it. He has a feeling that there is more to the issue than meets the eye and he is right. One man is found dead on the woodpile in Joe's back yard. Coincidence?? A real interesting book that kept my attention the whole way thru. I certainly recommend it.

Labyrinth by Catherine Coulter

If you are looking for a book filled with action, this is the book for you!. It starts out with a bang, literally. FBI agent Sherlock's car is T-boned, she has a concussion and no memory of who she is or what happened. Her husband is also an FBI agent and the woman who hit her is a CIA agent. Why is a CIA agent chasing someone that distracted her enough to hit Sherlock?

Another FBI agent, Griffin, is on vacation after a long serious, case in the small town of Gaffer's Ridge, Virginia. He has a gift of being able to hear other people's thoughts and because of that gift, saves a woman's life (Carson). She is a doctor, there to interview a celebrity and is kidnapped and tied up in the basement by Rafer Bodine. His uncle is the sheriff, and their family is well respected and feared in the area. Whether or not you believe it's possible to hear another's thoughts, it adds interest and suspense. Carson believes Rafer is responsible for murdering three missing teenage girls. Is he? We shall find out!

Like I said earlier, lots of action, lots of surprise and suspense, greed, love and caring.

They all must weave their way through a labyrinth of lies to find the truth about a terrible secret! Good book!!



by Lewis (Lew) Hooser

It's with a heavy heart that I write this article for this month. Mr. James Cook passed away this past January. He was the backbone of Help Services for many years. I got to know Mr. Cook while my wife and I worked as monitors at Help Services. I can remember the day I accepted the responsibility to write the monthly article. Mr. Cook came in the front

door and said, "Is there anybody here that would like to write the Help Services article?" I looked around, the only people in the office were my wife and me. I jokingly asked him, how much does the job pay? He gave me a funny look and said do you want to do it or not. I said, I'll give it a try. The rest is history.

A personal note from Patty Thorpe now president of Help Services: "When I was elected as President of Dreamland Villa, I realized that my background in business did not require me to run a meeting by Robert's Rules or by the Corporations By-Laws. I recognized quickly I needed someone to be my Parliamentarian. There would not be anyone better, than Jim Cook who knew it all and could really help me. It took me several days to get up enough courage to call Jim and ask him if he would help me fill in those gaps! Luckily for me Jim Cook agreed to become my Parliamentarian which I was thrilled about. He and I learned to work together for a long time and actually became good friends.

"When Jim became sick, he called me and asked me to run for the board for Help Services. He also told me he wanted me to replace him as President of the Help Services Board of directors. I asked him "why me?" his answer was "I need your help and I want you to help me out" Then he added. "Because you owe me" What is a woman to do?! As I said, Jim and I had a very special friendship, and I will miss him very much"

There will be more stories of our friend Mr. James Cook throughout the year.

Remember, we are open from 9:00 a.m. until noon on Monday through Friday for the winter months. Help Services is financed solely by your donations and, as always tax deductible. Check us out at our web page, www.HelpServicesInc.org. Our phone number is 480-985-6021, for appointments and information. Address is 5210 E. University Drive Mesa, AZ 85205. Our services are only available to Dreamland Villa & Velda Rose Estates.

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

IN MEMORY

Wini Barnett, a longtime resident and member of Dreamland Villa Retirement Community quietly passed away in her sleep at the age of 95 on November 1, 2021.

Wini and her husband Rich moved to Mesa about 30 year ago. She joined the Art Department here and she taught oil painting classes. Her classes were so popular that sometimes she had to teach two classes a week.

In 2011 Wini decided to retire and move back to her hometown of Shelby, Montana. She moved into an assisted living apartment and continued to teach art and pinocle to other residents. The painting that hangs in Read Hall was painted and donated by Wini. She gave many years of service to DVRC. She was loved by all her students and many friends.





Want to understand your risk for developing Alzheimer's Disease?

This is an exciting time for Alzheimer's research. A number of recent breakthroughs are leading to more options, especially progress toward early detection and intervention.

Join us for Coffee on Tuesday or Thursday from 2-3 pm at 801 S. Power Road, Suite 112, Mesa, AZ to learn more





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- Recent advances in research allow us to now detect people in the early stages of Alzheimer's with a simple blood test.
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The TRAILBLAZER-ALZ 3 study is a new research study sponsored by Eli Lilly and Company which may help researchers to potentially prevent or slow down the symptoms of Alzheimer's disease.

AROUND THE VILLA

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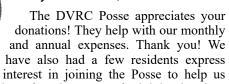
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Posse Corner

By Rod Hanks, Patrol Officer



keep our community safer. The process for joining involves submitting an application to Andrea, our commander, going out on patrol with one of our Posse members to become acquainted with security duties and training for a while till you feel comfortable with our ways of doing this vital security task. This is a volunteer organization but we enjoy serving and meeting our community face to face.

The month of March ushers in the dryer climate and the hint of summer weather. But it also brings St. Patrick's Day festivities that have a lot of us feeling Irish, if only for a day. Use caution in your festive celebrations and designate a driver to get you home safely. Wear your green or not, but be safe and have a good holiday!

Did you know that the Dreamland Villa Posse offers to do House Checks while you are away for extended periods of time? We have installed a new gray "House Check" forms box at the Posse office for your convenience. The form is now a full sheet with space to note our visits. Simply fill out the top half of the form and place the full sheet in the mail box to the left of the gray box. We will check your home for signs of damage, intrusion or vandalism and notify you or your designated care person according to your wishes. Our office is now located on 55th Place, across from the main entrance to the Dreamland Villa main office.

Monthly tip:

Please keep doors locked to prevent unwanted visitors from entering and rummaging around in your home. Intruders enter homes while the homeowners have been busy in the back yard or over to a neighbor for just a few moments. When you do encounter someone uninvited in your home, DO NOT CONFRONT THEM DIRECTLY! Contact MCSO by dialing 9-1-1 and ask for assistance from law enforcement officers!

Minnesota Potluck

by Andrea Hill

Calling all Land 'O Lakes winter visitors. Come to see who wins the prize for the closest guess on the Super Bowl game. We played a Super Bowl trivia game and one fellow knew most of the answers. His wife looked at him and said, "I thought you had memory loss."

We meet at Read Hall on the second Thursday each month. The next one is March 10. Doors open at 5:15 pm and we eat at 5:30 pm. Bring a dish to serve eight to ten people, your own plate and eating utensils. You may bring your own drink if you like but coffee and tea will be provided. There are sodas and water in the kitchen for a small donation.

DREAMLAND ON THE GO

Kathie Chismar

Several Dreamland residents have been on the go with Sinclair Travel's mystery trips, Verde Canyon Railway, Tubac Arts Festival, Soleri Bells and Desert Glow in Goodyear. There are trips scheduled for Wilcox, AZ, Kartchner Caverns, and a March Mystery Trip. Other opportunities to explore the wonders of Arizona and the surrounding area are in the works.

Make your deposit now for the Pacific Wine Coastal Country cruise on the Grand Princess. It's leaving on Sept. 26 and returning on Oct. 3. Call me for details – Kathie Chismar 480 830 6641 or 732 986 7788.

Sinclair Travel is a full-service agency that can help you with all your travel needs. Mention that you are from Dreamland so that Dreamland will get part of the commission from the booking.



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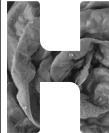


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EVENTS

60th Gala Report

By Christie Robbins

"Oh what a night"...

Dreamland's 60th Anniversary Gala started off with our Emcee, Christie Robbins, introducing the 22 piece, tuxedoattired Sonoran Swing Band and our special guest, Mrs. Anita Farnsworth. The stage was set as the original brochure of the first phase of Dreamland homes was cast on the stage in lights while the band played "Meet me tonight in Dreamland". Our gracious guest shared memories of her late husband, Ross Farnsworth and his vision of the development

of our community, as well as the first home prices, the dues and the many clubhouse activities they shared with the friends they made here.

Our dinner, catered by Vito's Italian Restaurant was amazing! A special toast from our president Johna Sharp and a delicious cake followed. The dance floor was occupied throughout the evening, as was the beautiful photo booth created by Linda Hapella. Our 'no host' wine bar with our friendly servers Carol and Al Miller was a big hit! To look around at the elegantly decorated hall, the red-carpet entry, the stage with the band and our well-dressed guests, one could only be impressed.

Door prizes from many local eateries were given out

from the beginning to the end. The Chance Auction was also a favorite. Seven beautiful baskets consisting of two golf packages, two fine dining packages, an entertainment package, a Diamond ring basket, a beautiful handcrafted glass art piece and two \$500 Visa cards were awarded to seven lucky ticket holders.

This special event, marking 60+ years of the Dreamland Villa Community was made possible by our many generous sponsors and the many dedicated volunteers, THANK YOU! We also thank our maintenance crew, the office staff and T-2 Entertainment for their support. Last but not least, we thank ALL of our guests for your support and for celebrating this special evening with us..."Oh what a night!"

























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Spring Fling !!!

Saturday, April 9th

5:00pm - 8:30pm

Sposored by Julie Rickli & Rural Metro Fire

Rock-n-Roll with the 'Riff Raff Band'

Great Food & Fun !!

Dreamland Villa

Farnsworth Hall Band Shell

EVENTS / CLUBS

ANNUAL 'SPRING FLING' For DVRC Residents!

Sat. April 9th, 2022 5:00 - 8:30pm

By Cathy Jageler

The fabulous 'Riff Raff' band is back by popular demand! The Farnsworth hall BAND SHELL is the place to be, on Sat. April 9th. Join us for a BBQ, Rock-n-roll music, door prizes and FUN! The famous Dreamland Dreamsteppers will perform before the band – for your pleasure.

Your Entertainment Committee is hosting this event to Thank You for paying your membership dues and making Dreamland Villa a wonderful community to retire in, as well as promoting new members to join. We want to thank our sponsors, Julie Rickli, a Better Homes and Gardens Real Estate Agent and Rural Metro Fire.

Please RSVP on Tuesday March 15th, or Wednesday March 16th at Read hall, Room B, between 10:00am - Noon. You must sign up to receive our wrist band and be eligible for the meal and ca\$h door prizes.

On Wednesday March 16th, after noon – the event sign up will be open to your guests at \$10 each. This will allow you to bring friends or relatives, on a limited basis, who will also join in on all the fun. Please carpool to the event, if possible. We have limited parking.

Again, limited meals available, so be sure to sign in at the designated time or if you are working during those hours, please call 480-832-3461.

Bocce!! Bocce!!

Come to Farnsworth Hall Tuesdays, Thursdays and Saturdays at 9:00 am to Play Bocce!

Ladies' Bunco Night

By Andrea Hill

Only two Bunco dates are left this season. Do plan to come and join the fun! You can come if you have never played before since it is an easy game to learn. I

guarantee you'll have some good laughs. What better medicine is there? We will meet at Read Hall at 1 p.m. on the third Wednesday of the month. Hope you can join us on Wednesday, March 16.

Bring your Kee Card to sign in and \$2 for prize money. If you like, you may bring a snack to share and a beverage for yourself. There are sodas and water in the kitchen for a small donation.

HARRY MATHEWS

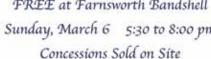
Come join the fun - Wed. March 16th 5:00 - 8:00 pm Farnsworth Hall Only \$10

Harry Mathews an excellent Vocalist, Saxophonist, Pianist & Guitarist displaying a wide range of styles in a show – includes popular songs from the 1940's to the present. A unique blend of music Harry is best known for his 'smokin' sax' style!

Tickets available at www.fhtheater.com Or DVRC office (320 N 55th Pl.)

Mon., Wed., Fri. 9- noon















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CLUBS

Take One, Leave One!

By Tonya Oliver



Members did you know? We have a book exchange library and a puzzle exchange library at Read Hall! Come in to browse our selection of gently used books and puzzles. Books are organized on the shelves by author and puzzles are organized on the shelf by number of pieces. You can also bring in your previously enjoyed items to pass on to others. Please take care of these items while they are in your pos-

session so that others may enjoy them as well. When you finish reading the books, please return them to the designated area in the library and they will be returned to their proper place. When you finish the puzzle, please place it back on the shelf by number of pieces if possible. There is also space in the room for you to sit down and read a book or put together a puzzle. Thank you and enjoy.



Desert Walkers

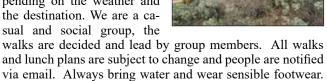
by Jill Hollleque

Walks left for the season are: March 4 at Fountain Hills

March 18 at Mesa Community College Rose Gardens

Early April at Boyce Thompson Arboretum with lunch on the grounds.

Lunch plans for Fountain Hills and the Rose Gardens will be communicated in an email prior to the date. We meet at Farnsworth parking lot at 9, 9:30 or 10 a.m depending on the weather and the destination. We are a casual and social group, the



Contact email for more information is jholleque@gmail.com



Wet Paint

2nd Annual DVRC Artist **And Craftmans Show**

by Alicia Short

Two years ago our Dreamland members who participate in the various craft and art activities held a show to showcase their works. The show will be held on Saturday, March 12th from 9am to 1:30pm at Farnsworth Hall.

Members of the Art Department, Fused Glass, Lapidary, Gourd classes, Phopm. tography Club, Quilting and the as well as gentlemen of the

wood carving and wood shop were on hand to show beautiful items they have made.

People who attend the show will vote on their favorites in each art and craftsman's activities for the Peoples Choice awards. The Art Department students will have a judge to determine winners of their work. Results will be shown in the April issue of the Citizen and on the DVRC website. The Market Place tables will offer many hand made items for sale at very low prices. It's a bargain to receive a special and original-made items at low prices.

BOOK CLUB

By Anita Thompson

The reading of all good books is like a conversation with the finest minds of past centuries. —Rene Descartes

The next meeting of the book club will be March 3rd at 3pm at Anita Thompson's. Everyone is welcome. The books we will be discussing are The Invention of Wings, author, Sue Monk Kidd and Namesake, author, Jhumpa Lahiri. We usually have interesting discussions and of course some laughs and gossip. We meet outside because of covid so if it's cool bring a jacket or blanket

to wrap up in. Bring your 🗸 own drink. If you don't know where Anita lives email her at neatnurse@ aol.com. It's a fun group.

Come join us.

The Singles Club will again hold a Bake Sale. Lots of good yummy stuff will be available to take home. Many donated items from each group will be available for raffle drawings.

Parking and entrance is free and the event is open to all.

In March an open painting afternoon will be held on Monday from 1pm to 4pm. No instructions and no fees. It's a time to paint with other artists. It is limited to 12 people.

Is there any interest in art or craft activities during the summer months? If so let Alicia know. We are looking to expand classes in the art room so, if you have a craft or art technique you are willing to teach please email Alicia at artroom@dreamlandvilla.org.



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5940 E Boise St	3 / 2	1,366	\$325,000	01/06/22
6010 E Duncan St	3/2	1,606	\$338,000	01/04/22
6224 E Ellis St	2/2	2,366	\$469,995	12/21/21
6513 E El Paso St	2/2	1,659	\$370,000	12/20/21

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CLUBS

Dreamland Singles Club

By Lu Wald

Our February calendar was packed with many fun things to do. We weren't able to go to the Mesa Community College Astronomy center on the 4th because of many conflicts, so here's hoping we can get tickets for April 1st. We enjoyed the play at the Hale on the 14th, a rodeo at Apache Junction on the 25th, and a movie on the 28th. Some of our members were able to put together a Super Bowl Party on the 13th, and was enjoyed by everyone who came. Because of a generous donation of cornhole equipment, several members gathered on the 12th to give it a try. It might be a fun thing to put on our calendar in the future. At our early February meeting, it was decided to make our set-ups for both the meetings and the pot luck less. As our pot luck participation has been dwindling and we don't feel that we need the extra distance spacing any more, new layout requests have been submitted to hopefully lessen the amount of work for our Maintenance staff. Sadly, we lost one of our dear members, Lila Gunderson, who passed away on February 2nd. Rest in peace, Lila, and we hope they have card players where you are.

The Singles Club has been responsible for decorating Read Hall for all the seasons for many, many years. After cleaning out storage areas at Farnsworth Hall, we have acquired a large variety of newer and better decorations that got tucked into various places at Read, so a group of Singles got together on the 26th to sort and combine. Thank you everyone!

March looks quite busy as well. We'll dine out at Rendezvous' for breakfast on the 7th, our Lunch dine out will be different, it will be a brown bag lunch at Butcher Jones Recreation area on the north side of Saguaro Lake on the 14th. Dinner out will be on the 21st at JJ Madison's. We'll be taking in a baseball game on the 5th, the Ostrich Festival on the 20th, a High School Musical on the 25th and a free concert of the Chandler Symphony on the 27th. Our hard-working members will again be hosting a bake sale along with the Arts and Craftsman show on the 12th. Remember, our meetings are always on the second and fourth Wednesday of each month at 9:30 A.M. Anyone is welcome to attend a meeting to see if you may want to become a member so you can join in our activities. Or you may come to our pot luck on the first Tuesday of each month at 5:30; just bring a dish to share. Our monthly calendars are always posted on the website and can be found at the office and in Read Hall on our bulletin board. And of course, by calling 701-527-0146 or 480-830-6641 or sending an email to singles@ dreamlandvilla.org, we can answer your questions, as well.

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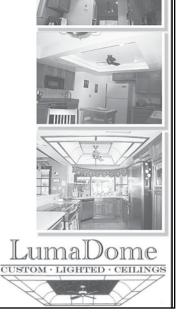
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Dreamland Villa Quilting Club

by Becky Lamson



The photo this month shows members working on wheelchair quilts. These will be donated in December to a care facility.

On the 3rd Thursday of February we worked on pillowcases as our special project. They will be donated to Helen's Hope Chest later in the year.

We are still on our winter schedule meeting weekly on Thursday afternoons 1:00 to 3:00 pm at Read Hall. We will remain on this schedule through June 2022. We will have quilt tops to piece or bindings to sew. The 3rd Thursday of the Month is Special Project Day. You are always welcome to bring a project of your own to work on at any of the 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: "Weekend forecast: Quilting with a chance of wine"

Media Solutions-Senior Techies

by Kay Hawbaker

Kay Hawbaker presented material about Zoom on Wednesday, February 16, 2022, at Read Hall. There was a brief discussion about the program for the March workshop to be held the third Wednesday, March 16. There is a small group of individuals still interested in getting together to discuss issues with devices and technology, although not necessarily on a formal club basis.

Any resident of Dreamland interested in the challenge of presenting a program or schedule a

speaker for one of these monthly events, please contact the office to get involved. This March event may be the last for the former Dreamland Computer Club. Any remaining funds of the club will be donated to Dreamland Villa Retirement Community's operating fund. Room 9 can be used for a number of other meetings. It has Wi-Fi capability and a projection screen for sharing material from a personal computer.



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Dreamland Villa Citizen • March 2022

CLUBS

Dreamland Bowling League

By Cyndy Munday

Our winter bowling league will end this month. However our group will continue to play throughout the spring and summer. Although we still play with a handicap we do not play by team so it's every person against the pins. It's a great time to practice and get ready for the next year's winter league.

This has been a very rewarding experience for me personally as first year as secretary of the league. This has been a very kind, encouraging group and it's been a pleasure to be a part of them.

TOP BOWLERS FOR JANUARY

1/7 Bob Langer 167, 209; Judy Sehulster 167; Dan Jenkins 189; Charlie Kuether 180, 192; Jack Cregar 187, 184; Darwin Becker 160; Mike Mahlhaff 172, 191; Ulic Henehan 171, 177; Cyn Munday 171; Tom Guinan 169, 162; Mary Seamandle 170; Jim Seamandle 162; Sid Meehan 203; Wayne Herreman 173; Roger Kaufman 211

1/14 Cyn Munday 160, Harry Cole 162, 173; Roger Kaufman 169, 179; Ulic Henehan 189, 210, 216; Wayne Herreman 172; Jack Cregar 162; Ken Busch 156; Chuck Kloeckner 180; Sid Meehan 179; Marc Thompson 168; Dan Jenkins 162, 191, 159; Charlie Keuther 222, 203, 186; Mike Mahlhaff 200; Evans Benz 168; Tom Guinan 165, 160, 171; Mary Seamandle 160; Bob Langer 184, 182, 168

1/21 Kevin Todd 161, 191; George MacNeil 166; Jim Seamandle 168, 164; Mike Couza 179; Roger Kaufman 184; 206; Chuck Kloeckner 172, 183; Jan Sahler 154; Jan Langer 163; Andrea Hill 157; Bob Langer 172, 195; Linda Busch 153; Jack Cregar 169, 174, 174; Harry Cole 162, 165; Darwin Becker 179; Mike Mahlhaff 181, 181; Rosanne Miller 188; Ulic Henehan 213, 223, 203; Wayne Herreman 171; Judy Sehulster 162; Dan Jenkins 224; 189; Charlie Keuther 211, 165, 184

1/28 Jan Langer 162, 177; Bob Langer 169, 160; Judy Sehulster 189; Dan Jenkins 199, 191, 171; Charlie Keuther 211, 179, 166; Kevin Todd 165, 218, 189; Harry Cole 203; Tom Guinan 177, 180, 191; George MacNeil 168; Jim Seamandle 175, 197, 190; Julia Sulkowski 164; Mike Mahlhaff 225, 166; Jane Gilbert 169; Chuck Kloeckner 165; Ulic Henehan 200, 225, 224; Wayne Herreman 194; Patti Kaufman 155; Roger Kaufman 166, 186; Jack Cregar 181, 170; Ken Busch 157

SPLITS PICKED UP IN JANUARY – Jack Cregar 4-5; Lois DeLong 2-7; Mike Mahlhaff 4-5; Evans Benz 3-10; Roger Kaufman 2-10, 6-7, 10-9; Sid Meehan 5-6-10; Nancy Cole 2-10; Patti Kaufman 2-8-7 & 5-7; Marc Thompson 2-7-8, 3-10; Tom Guinan 5-7

We are always looking for more bowlers. If you are interested in joining or need more information, please call Cyndy Munday 425-218-1105. Thank you.

Fun Time Ceramics

By Barb Sherer

NEW HOURS: Starting March 1, Ceramics will be open from 2 PM to 8 PM on Tuesdays. Thursday time will remain 9 to noon. We hope the Tuesday time extension will encourage those not currently active due to scheduling conflicts to join us. You can come in at the end of your workday, unwind, and spend a couple of hours getting to know your neighbors while producing a one-of-akind piece of art.

Our members have been preparing for the art show coming up at Farnsworth Hall on March 12 from 9 am to 1:30 pm. Some have entered pieces to be judged, the rest of us will be there supporting them and showing/ selling pieces made in class. Stop by and meet the members of Fun Time Ceramics while making your rounds!

Fun Time Ceramics is full of surprises and opportunities to learn. An impromptu painting class occurred on February 8 when one of

the class members wanted to know how to paint tulips. Kim stepped up and provided thorough, step-by-step instructions. We will be displaying the results in the window for a few days once they are completed.

Speaking of the window, stop by and look in our windows at Read Hall to see a little of what we have going on. You will see some of the projects in progress, future classes with dates, and some pieces that might need YOUR attention (bisque and greenware).

Several of our class members are attending a retreat in March at Chandler Fashion Square to learn new techniques. They will be bringing all their new-found knowledge back to Dreamland Villa to share. Everyone helps each other here, enabling group improvement.

Ceramics is now open Tuesday from 2 to 8 and Thursday from 9 to noon. It is open to all Dreamland Villa residents with a kee card. If you don't live in Dreamland Villa and are 55+, stop in the office and purchase a monthly pass, allowing you to join us for painting and socializing. We have all the tools, bisque, and paint ready to play. The only thing missing is YOU! Come join us.







FUSED GLASS

by David Senke

Well, spring is in the air and everything is blooming. The Fused Glass shop is busy making masterpieces to be on display at the annual Artist and Craftsman Show on March 12th in Farnsworth Hall.

If you have any interest in this unique art form, stop in anytime the shop is open for a demonstration.

We have started opening Monday nights this spring to offer those of you that work an opportunity to try this out.

Hours of operation are: Monday 9:30AM to 12:00NOON; 1:00PM to 3:00PM; and 6:00PM to 8:00PM Wednesday 9:30AM to 12:00NOON; 1:00PM to 3:00PM

Stop in and check it out or give it a try. ENJOY THE WEATHER!







by Kay Hawbaker

The February Tournament event was on the first three Thursdays of the month. There were eighteen members who qualified for prizes. Due to travel restrictions last year, some players did not have five scores during the past two seasons of golf. Birdies and Gobbles were still recorded and "Play of the Day" challenges were available for players who signed up for it. Look for information about the winners of the tournament in the April Citizen.

The League plays at 12:16 p.m. each Thursday afternoon at Royal Palms Golf Course until the end of March. The Award Presentation is scheduled for March 24 at 5:00 p.m. at Read Hall. The following Thursday there is a regular optional day of golf. After that, some players continue to play, making tee times which work for them. Please feel free to contact the office for contact information if you are new to the area and are looking for other players who enjoy getting outside for a game of golf.

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MARCH MONTHLY EVENTS

2022

LEGEND

R - Read Hall

R-A - Read Hall Fellowship Room

R-B - Read Hall Fellowship Room

R -"__" Read Hall Activity Room

R-O - Outdoor Activity

F - Farnsworth Hall

F-O - Farnsworth Outdoor Activity

For an up-to-date listing of current events and activities, please go to our website calendar: www.dreamlandvilla.org

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	ate list of events, amlandvilla.org	1 10:00 AM R DVRC Study Session	2	3	4	5 10:00 AM R New Resident Information Social
6 5:30 PM F Bandshell Concert Under the Stars	7	8 10:00 AM R DVRC Board Meeting	9:30 AM R Singles Club Meeting All Day R Read Hall Pool Closed for Maint.	10 10:30 AM R Card Bingo 5:30 PM R Minnesota Pot Luck	11	7:30 AM R Coffee Social 9:00 AM - 1:30 PM F Artisans & Craftsman Show
13	14	15 10:00 AM - Noon R -B Spring Fling Reservations	16 10:00 AM R Media Solutions (Computer) 1:00 PM R Women's Bunco All Day F Farnsworth Pool Closed 5:00 PM F Harry Mathews Dance Party	17 5:00 PM R Dreamland Villa PotLuck	18	19
20	21	22	9:30 AM R Singles Club Meeting	24 10:30 AM R Card Bingo	25	26 7:30 AM R Coffee Social
27 5:30 PM F Concert Under the Stars- Free Concert	28	29	30	31	April 1 4:00 PM R Dreamland Villa Happy Hour	

March Weekly Activities

DAILY EVENT	S	MONDAY AI	M	TUESDAY AN	И	WEDNESDA	Y AM	THURSDAY A	M	FRIDAY A	M	SATURDAY A	AM
Lapidary 8:00 - 11:30	R-6	Aquacise Class 8:00 - 8:45	R-O	Aquacise Class 8:00 - 8:45	R-O	Lapidary 8:00 - 11:30	R-6	Aquacise Class 8:00 - 8:45	R-O	Aquacise Class 8:00 - 8:45	R-O	Bocce Ball 9:00	F-O
Woodshop 9:00 - 11:30	R-10	Lapidary 8:00 - 11:30	R-6	Lapidary 8:00 - 11:30 Bocce Ball	R-6	Pickle Ball 8:30	R-O	Lapidary 8:00 - 11:30	R-6	Lapidary 8:00 - 11:30	R-6		
Help Services 9:00 - Noon	HS	Pickle Ball 8:30	R-O	9:00 - 11:00 Help Services	F-O	Help Services 9:00 - Noon	HS	Bocce Ball 9:00	F-O	Pickle Ball 8:30	R-O		
		Help Services 9:00 - Noon	HS	9:00 - Noon Woodshop 9:00 - 11:30	HS R-10	Woodshop 9:00 - 11:30	R-10	Fun Time Cerami 9:00 - Noon	cs R-7	Help Services 9:00 - Noon	Н		
		Woodshop 9:00 - 11:30	R-10	9.00 - 11.50	K-10	Fused Glass 9:30 - Noon	R-7	Help Services 9:00 - Noon	HS	Woodshop 9:00 - Noon	R-10		
		Fused Glass 9:30 - Noon	R-7					Woodshop 9:00 - 11:30	R-10	5 Cent Poker 10:00 - 2:00	R-8		
		MONDAY PI	М	TUESDAY PN	И	WEDNESDA	Y PM	THURSDAY	PM	FRIDAY F	PM	SATURDA	Y PM
		Cards- Hand & Foo 1:00 - 4:00	rt R-B	Cards - Bridge 1:00 - 4:00	R-A	Cards - Euchre 1:00 - 4:00	R-A	Cards - 500 1:00	R-A	Cards - Cribbage 1:00	R-B	Pinochle 1:00	R-B
		Fused Glass 1:00 - 3:00	R-7	Singles Cards 1:00 - 4:00 Woodshop	R-B	Cards - Whist 1:00 - 4:00	R-B	Quilting Club 1:00 - 4:00	R	Woodshop 1:00 - 4:00	R-10		
		Woodshop 1:00 - 4:00	R-10	1:00 - 4:00 Fun Time Ceramics	R-10 s	Fused Glass 1:00 - 3:00	R-7	Woodshop 1:00 - 4:00	R-10	Bowling 3:00	R-O		
		Fused Glass 6:00 - 8:00	R-7	2:00 - 8:00 Texas Hold 'Em 6:00	R-7 R-8	Woodshop 1:00 - 4:00	R-10	Pickleball 6:00 - 8:00	R-O				

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FROM THE BOARD

Notice of Special DVRC Board of **Director Meetings**

March 8, 2022 10:00 a.m.

Election of Officers for the 2022 -2023 term The regularly scheduled Board of Directors meeting will take place following the special meeting

April 1, 2022 10:00 a.m. Installation of Directors and Officers for the 2022–23 term.

A Big Thank You!

The Board would like to extend a big thank you to all the volunteers who take time out of their busy days to run committees, attend meetings, put on activities and events, and pitch in to help whenever needed. The High Tea and the 60th Anniversary Gala dinner and fundraiser were exceptional. The Nominating Committee did an excellent job by bringing us a great group of board candidates, handling the election, and tallying the votes. Our auditors for going through last years files and working to bring us the results of our 2021 financials. And all the volunteers who work to keep our Nature Trail in great shape by removing debris and cutting back foliage.

The Board would also like to thank everyone who paid the annual fee this year, and to those that gave so generously via donations. Your contributions are immensely appreciated. You are the ones that keep Dreamland Villa Retirement Community financially successful. You recognize the importance of making an annual contribution to support our facilities and our efforts to keep our age restricted status. We can't thank you enough.

Dreamland Villa Retirement Community supports you and recognizes all of your contributions. Thank you so much and please accept our gratitude. Dreamland Villa wouldn't be the same without all of you.

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Dreamland Villa Retirement Community Annual Membership Meeting Minutes

January 15, 2022, 9:30 a.m. Farnsworth Hall

Welcome: Johna Sharp, President

Pledge of Allegiance

Call to Order: Johna Sharp, President, called the meeting to order at 9:30 a.m.

Quorum Confirmation: Kathie Chismar, Secretary, confirmed a quorum of 141 in attendance.

Ratification of January 8, 2019Annual Meeting Minutes: Kathie Chismar, Secretary. Kim Rogers made a motion to ratify the minutes from the January 11, 2020 and January 9, 2021 Annual Meeting Minutes. The motion was seconded and the minutes were ratified without objection.

By Law Amendments: Johna reviewed the By Law amendments as presented in the DVRC Voter Pamphlet and took questions and remarks from those present. Each attendee received a ballot at check in. The results of the vote

are attached.

Treasurer's Report: Kim made a presentation and provided a handout that summarized the year in review. The handout is available in the office.

2022 Directorial Candidates: Bea Westall, Nominating Committee Chair, introduced the candidates for the election that will be held in February. The candidates are Debra Bunten, Steve Malone, Anthony Pagano and Earline Parham. Each candidate answered the Nominating Committee's questions. There were no questions from the floor.

Adjournment: 11:30 a.m.

Update on Quorum: Several members signed in after the meeting started. After reviewing the sign in sheets, the actual number of attendees was 158. There were 155 ballots cast.

Attachment: 2022 Annual Meeting Ballot Results

Dreamland Villa Retirement Community **Board of Directors**

February 8, 2022 10:00 a.m. Board of Directors Meeting

Welcome: Johna Sharp, President

Pledge of Allegiance

Call to Order: 10 a.m. by Johna Sharp, President

Roll Call: Kathie Chismar, Secretary. Present were Johna Sharp, Kim Rogers, Allees Cohrt Ward Jennings, Debra Bunten, Anthony Pagano, and Kathie Chismar. A quorum was present.

Ratification of Minutes: Kathie made a motion to ratify the minutes from the January 11, 2022 Board Meeting Minutes. The motion was seconded. The minutes were ratified.

January 2022 Treasurer's Report: Kim Rogers reported that the report will be available in the office by February 15, 2022. Office Manager Report: Johna introduce our new Office Manager, Heidi Erickson. A copy of the January Office Manager's report is available in the office.

Standing Committee Reports: Copies of reports, if available, are on file in the office.

By Law Amendments: There were no absentee ballots offered for the bylaw changes that were presented at the January Annual meeting. Kathie Chismar and Terri Tiehan will work on a schedule to look into this.

Johna made a motion that the Bylaw changes passed at the January 15, 2022 Annual Meeting be adopted effective April 1, 2022. The motion was seconded. After debate, Johna rescinded the motion. The bylaw changes that were passed at that meeting will be discussed at the first meeting of the new term, April 13, 2022.

2022 Election: All 4 candidates will be seated as there were 3 positions posted and a 4th seat became available when Kathie Chismar announced her resignation effective March 31, 2022.

Ad Hoc Committee - Mission, Vision and Values Committee: Steve Malone presented the committee report including a new Mission Statement, Vision Statement and Value Statement. The group is still working on goals. The report is available

Special Board Meeting March 8, 2022: Officers for the 2022-2023 term will be elected at a Special Board meeting at 10 a.m. on March 8, 2022 in Read Hall. The regularly scheduled Board Meeting will take place after the special meeting.

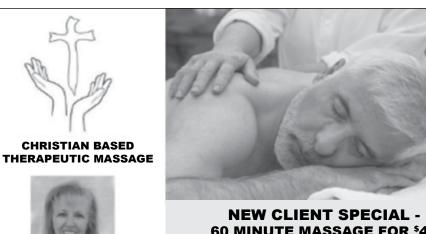
Special Board Meeting April 1, 2022: The Ad Hoc Nominating Committee will make their report at a special meeting in Read Hall on April 1, 2022 at 10:00 a.m., followed by installation of Directors and Officers.

Spring Fling: Cathy Jageler presented a budget for the Spring Fling to be held on April 9, 2022. The Entertainment Committee has obtained sponsors for the event, but has not heard from all the prospective sponsors. They would like the Board to approve up to \$1870 in case they do not raise enough money to cover the cost of food. Food has always been provided for free at this event to promote Dreamland Villa. Johna made a motion to approve up to \$1870 for the cost of food at the Dreamland Villa Spring Fling if a sponsor is not found. The motion was seconded. After debate, Ward amended the motion to approve up to \$1870 from the fundraising restricted fund for the Spring Fling if a sponsor is not found. The amendment was seconded. The motion passed unanimously.

Adjournment: 11:13 a.m.

Submitted by Kathie Chismar, Secretary

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FROM THE BOARD

11:27 AM 02/16/22 Cash Basis	Dreamland Villa Retirement Con Balance Sheet As of January 31, 2022	illiumcy	
Cash basis	, and a continuity of a contin	Jan 31, 22	
	ASSETS	Jan 31, 22	
	Current Assets		
	Checking/Savings 1610 - Checking Account 1011 - Petty Cash	291,652.48 1,050.00	
	1200 - Capital Reserve Account	356,465.83	
	Total Checking/Savings	649,168.31	
	Other Current Assets	14,580,00	
	Total Current Assets	663,748.31	
		000,140.01	
	Fixed Assets 1100 - Equipment	120,312.76	
	1110 - Land	69,174.00	
	1120 - Buildings	916,757.00	
	1130 - Leasehold Improvements	194,210.60 155,145.93	
	1140 - Swimming Pools	155,145.93 37,583.59	
	1150 · Furniture and Fixtures 1170 · Accumulated Depreciation	-1,259,097.00	
	Total Fixed Assets	234,086.87	
	TOTAL ASSETS	897,835,18	
	LIABILITIES & EQUITY		
	Liabilities		
	Current Liabilities		
	Other Current Liabilities 2000 - Advance Dues Payments	380.00	
	2001 - 55+ Donations Restricted	3,743.41	
	2001.1 - Member Mktg & Retention Rest	3,743.41 150.00	
	2001.2 - Hardship Fund for Annual Fee 2001 - 55+ Donations Restricted - Other	20,175.00	
	Total 2001 - 55+ Donations Restricted	24,068.41	
	2100 - Facility Use Deposits		
	2100.1 · Farnsworth Hall Deposits	851.98	
	2100.2 - Read Hall Deposits	50.00	
	2100 · Facility Use Deposits - Other	950.00	
	Total 2100 · Facility Use Deposits	1,851.98	
	2201 - Building Remodeling Restricted	2,574.31	
	2401 · Block Watch (Restricted)	205.06 548.31	
	2402 - Bocce Ball (Restricted)	548.31	
	2403 · Fundraiser (Restricted) 2403.1 · High Tea	3.245.40	
	2403.1 - High Tea 2403.2 - Special Events	5.166.11	
	2403.2 - Special Events 2403 - Fundraiser (Restricted) - Other	6,035.26	
	Total 2403 · Fundraiser (Restricted)	14,446.77	
	2405 · Nature Walk (Restricted)	712.41	
	2406 · Pickleball (Restricted)	1,666.76	
	2407 · Woodshop (Restricted)	823.99	
	2408 - Kitchen (Restricted)	9,546.06	
	Total Other Current Liabilities	56,824.06	
	Total Current Liabilities	56,824.06	
	Total Liabilities	56,824.06	
	Equity		
	3030 - Retained Earnings	611,244.84	
	Net Income	229,766.28	
	Total Equity	841,011.12	
	TOTAL LIABILITIES & EQUITY	897,835.18	

AM	Dreamland Villa Retirement Com	munity
/22	Profit & Loss	
Basis	January 2022	
		Jan 22
	Ordinary Income/Expense	Venize
	Income	
	4000 · Membership Income	
	4000.1 · Annual Dues pd in full 4000.2 · Payment Plan for dues	20,900.00
	4000 · Membership Income - Other	233,819.72
	Total 4000 - Membership Income	255.808.22
	4001 - 55+ Donation Income	,
	4001.1 - Membership Annual Drive Income	75.00
	Total 4001 · 55+ Donation Income	75.00
	4002 - Initial Membership Fee	3,700.00
	4100 - Read Hall Rental Income	102.50
	4101 · Read Hall Event/Kitchen Income	1,850.00
	4200 · Farnsworth Hall Income	1,040.00
	4207 - Entertainment Farnsworth Hall 4207.1 - Ticket Sales	275.00
	4207 - Entertainment Farnsworth Hall - Other	375.00 450.00
	Total 4207 - Entertainment Farnsworth Hall	825.00
	4300 - Office-Related Income	
	4300.1 · Escrow Fees	2,300.00
	4300.2 · Commissions	19.80
	4300.3 · Refunds/Donations from Vendors	4.10
	Total 4300 - Office-Related Income	2,323.90
	4400 - Restricted Accounts Income 4403 - Fundraiser Income	
	4403 · Fundraiser income 4403.1 · High Tea Income	131.20
	4403.2 - Special Events Income	5,574.35
	Total 4403 · Fundraiser Income	5,705.55
	4404 · Membership Mktg/Rentention Inc	10.00
	4407 · Woodshop Income	63.76
	4408 · Kitchen Income Farnsworth	7.99
	Total 4400 - Restricted Accounts Income	5,787.30
	4501 · Activity Fees	212.00
	4502 · Interest Earned	15.23
	4503 · Sprint Tower Lease Income	1,200.00
	Total Income	272,939.15
	Gross Profit	272,939.15
	Expense	
	5001 · 55+ Compliance Expense 5001.1 · Membership Annual Recruiting Ex	54.65
	5001.3 · Kee Card Expense	54.65 349.88
	Total 5001 · 55+ Compliance Expense	404.53
	6300 · Office Expenses	404.53
	5300.1 · Postage	372.73
	5300.2 · Copy Machine Expense	319.27
	5300.3 · Office Supplies	202.11
	5300.4 · Subscriptions/Program Fees	64.65
	Total 5300 · Office Expenses	958.76

Profit & Loss	
January 2022	
	Jan 22
5400 - Paetricted Accounts Evannes	
5403.1 · High Tea Expense	131.20
5403.2 · Special Events Expenses	5,574.35
Total 5403 - Fundraiser Expense	5,705.55
5404 · Member Mktg/Rentention Exp	10.00
5407 · Woodshop Expense	63.76
5408 - Kitchen Expenses	7.99
Total 5400 - Restricted Accounts Expense	5,787.30
5502 - Bank Charges	12.00
5503 · Credit Card Fees	819.74
	454.07
	154.27 50.00
	204.27
	4,868.03
5900 - Insurance - Other	301.00
Total 5900 - Insurance	5,169.03
6200 - Farnsworth Hall Expanses	123.32
	12000
6201.1 · Parts & Building Repair	39.92
6201.2 · Consumable Supplies	184.65
Total 6201 · Bldg & Grounds Maintenance	224.57
6207 · Entertainmt Expense Farnsworth	
	2,369.99
	2,369.99
	8,241.37 672.24
6300.3 - Pool Gremicals	672.24
Total 6300 · Swimming Pools Expenses	8,913.61
6400 · Utilities	
	200.93 1,840.68
	1,840.08
	60.00
6400,5 · Gas-Farnsworth Kitchen	29.27
Total 6400 - Utilities	3,792.36
7001 · Salaries & Wages	12,615.39
7002 - Employer Tax Expense	1,293.10
7003 - Employee Benefits	170.04
7004 · Workers Comp Ins.	157.00
7005 - Payroll Processing	157.88
Total Expense	43,172.87
Net Ordinary Income	229,766.28
t Income	229,766.28
	5400 - Restricted Accounts Expense 5403 - Fundraliser Expense 5403 - Fundraliser Expense 5403 - Fundraliser Expense 5403 - Fundraliser Expense 5404 - Fundraliser Expense 5404 - Fundraliser Expense 5404 - Rember Mitigliends Expense 5405 - Woodshop Expense 5406 - Restricted Accounts Expense 5407 - Woodshop Expense 5408 - Restricted Accounts Expense 5509 - Fordit Card Fees 5501 - Citzera & Communications Exp. 5500 - Insurance 5500 - Fire Protection 5500 - Insurance 5501 - Citzera & Communications Exp. 5500 - Insurance 5501 - Citzera & Communications 5500 - Insurance 5501 - Fire Protection 5500 - Insurance 5501 - Fire Protection 5500 - Insurance 5501 - Fire Protection 5500 - Insurance 5501 - General Expenses 5501 - Citzera & Expense 5501 - Citzera & Expenses 5501 - Citzera & Expense 5502 - File Citzera & Wages 5501 - Citzera & Expense 5502 - File Citzera & Expense 5503 - File Citze

:35 AM 915/22 ash Basis	Dreamland Villa Retirement Com Profit & Loss January 2022	munity
		Jan 22
	Ordinary Income/Expense	
	Income 4000 · Membership Income	
	4000.1 - Annual Dues pd in full	20,900.00
	4000.2 · Payment Plan for dues	1,088.50
	4000 · Membership Income - Other	233,819.72
	Total 4000 - Membership Income	255,808.22
	4001 · 55+ Donation Income	
	4001.1 · Membership Annual Drive Income	75.00
	Total 4001 - 55+ Donation Income	75.00
	4002 · Initial Membership Fee	3,700.00
	4100 - Read Hall Rental Income	102.50
	4101 - Read Hall Event/Kitchen Income	1,850.00
	4200 - Farnsworth Hall Income 4207 - Entertainment Farnsworth Hall	1,040.00
	4207 - Entertainment Parisworth Hall 4207.1 - Ticket Sales	375.00
	4207 · Entertainment Farnsworth Hall - Other	450.00
	Total 4207 · Entertainment Farnsworth Hall	825.00
	4300 - Office-Related Income	020.00
	4300 - Office-Related Income 4300.1 - Escrow Fees	2,300,00
	4300.2 - Commissions	19.80
	4300.3 - Refunds/Donations from Vendors	4.10
	Total 4300 - Office-Related Income	2,323.90
	4501 - Activity Fees	212.00
	4502 - Interest Earned	15.23
	4503 - Sprint Tower Lease Income	1,200.00
	Total Income	267,151.85
	Gross Profit	267,151.85
	Expense	
	5001 - 55+ Compliance Expense	
	5001.1 - Membership Annual Recruiting Ex	54.65
	5001.3 - Kee Card Expense	349.88
	Total 5001 · 55+ Compliance Expense	404.53
	5300 - Office Expenses	
	5300.1 · Postage	372.73
	5300.2 - Copy Machine Expense 5300.3 - Office Supplies	319.27 202.11
	5300.4 - Subscriptions/Program Fees	64.65
	Total 5300 · Office Expenses	958.76
	5400 - Restricted Accounts Expense	
	5403 · Fundralser Expense	
	5403.1 · High Tea Expense	131.20
	5403.2 · Special Events Expenses	5,574.35
	Total 5403 · Fundraiser Expense	5,705.55
	5404 · Member Mktg/Rentention Exp	10.00
	5407 · Woodshop Expense	63.76
	5408 · Kitchen Expenses	7.99
	Total 5400 · Restricted Accounts Expense	5,787.30
	5502 - Bank Charges	12.00
	5503 - Credit Card Fees	819.74

11:35 AM 02/15/22 Cash Basis	Dreamland Villa Retirement Comm Profit & Loss January 2022	nunity
	_	Jan 22
	5601 · Citizen & Communications Exp. 5601.1 · Website Expense 5601 · Citizen & Communications Exp Other	154.27 50.00
	Total 5601 · Citizen & Communications Exp.	204.27
	5900 · Insurance 5900.1 · Fire Protection 5900 · Insurance - Other	4,868.03 301.00
	Total 5900 · Insurance	5,169.03
	6200 - Farnsworth Hall Expenses 6201 - Bidg & Grounds Maintenance 6201.1 - Parts & Building Repair	123.32 39.92
	6201.2 - Consumable Supplies	184.65
	Total 6201 · Bldg & Grounds Maintenance	224.57
	6207 · Entertainmt Expense Farnsworth 6207.1 · General Expense-Ent. FH	2,369.99
	Total 6207 · Entertainmt Expense Farnsworth	2,369.9
	6300 · Swimming Pools Expenses 6300.1 · Gas · Pools 6300.3 · Pool Chemicals	8,241.37 672.24
	Total 6300 · Swimming Pools Expenses	8,913.6
	6400 · Utilities 6400.1 · Internet 6400.2 · Electric 6400.4 · Trash Collectio 6400.5 · Gas-Farnsworth Kitchen	200.93 1,840.68 1,661.48 60.00 29.27
	Total 6400 - Utilities	3.792.3
	7001 · Salaries & Wages	12,615.3
	7002 - Employer Tax Expense 7003 - Employee Benefits 7004 - Workers Comp Ins. 7005 - Payroll Processing	1,293.1 170.0 157.0 157.8
	Total Expense	43,172.8
	Net Ordinary Income	223,978.9
,	Net Income	223,978.9

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