









NEWSLETTER – FEBRUARY 2016

CONTACT INFORMATION

Mailing Address P.O. Box 220293 Chantilly, VA 20153 Email / Web Address pool@greenbriar.org greenbriar.org

Phone Administrator 703-378-4421 Pool Front Desk 703-378-4423

HOURS OF OPERATION

OPENING DAY: May 28, 2016 **CLOSING DAY:** September 5, 2016

School Days: 11:00 a.m. to 8:00 p.m. Summer Hours: 11:00 a.m. to 9:00 p.m.

Board of Directors:

President: Karen Myers Vice President: Peter Bayer Treasurer: Kerry Daingerfield Secretary: Kevin Corcoran

Operations/Maintenance: Gene Nivera Operations/Maintenance: Matt Balzano

Communications: Erik Kawasaki

Swim & Dive Team Liaison: Mary Owens

Special Activities: Vacant

Other Personnel:

Swim Team Representative: Kim Miers Swim Team Representative: Kelly Morgan Dive Team Representative: Tim Metzinger

Administrator: vacant

Pool Management Company: NV Pools



WELCOME / BOARD MEETING NOTES



Incredibly, the 2016 pool season is just around the corner. As we always do, we will kick off the season with our General Membership Meeting, to be held on February 17 at 7:00pm in the Greenbriar East library. All pool members are welcome and are highly encouraged to attend.

Members are invited to run for open pool board positions, elect new board members, and/or join in the discussions. Anyone wishing to raise a specific topic before the Board is welcome to do so. Each speaker is given five minutes.

There are several open positions available on the pool board. To run for a Board position, please submit a short bio (100-200 words) to pool@greenbriar.org so you can be added to the ballot. Candidates may also be nominated during the meeting.

The pool Board strives to ensure that we're representing the interests and wishes of the membership; your participation, either in volunteer positions or by attending our meetings, is crucial to this effort. So please be sure to join us on February 17.

February General Membership Meeting Agenda:

- Call to Order
- Opening Remarks
- Approval of 2015 Membership Meeting Minutes
- Financial Report
- Director's Reports (Operations and Maintenance, Swim and Dive, Activities, Snack Bar)
- Election of New Officers
- New Business

Proposed Bylaws Amendments:

No proposed bylaws amendments were received

UPDATE YOUR CONTACT INFORMATION

During the offseason, the pool is installing a new membership check-in system, which will be faster and more accurate than our current system. However, this means that we need current information about every pool family, including the names and ages of all family members.

Anticipating this project, we distributed the survey last summer by paper and electronic means; over 300 families responded. However, that leaves us with nearly half the membership unaccounted for. If you did not complete the survey, or if you're not sure, please visit https://www.surveymonkey.com/r/LD7YYDG to provide your family's information.

Please note that **your data must be in the system for you to use the pool in 2016.** If we don't have your data, you will be required to complete the form before entering the pool on Memorial Day weekend. We apologize in advance for any inconvenience this might cause, but we are required to account for all memberships.



<u>Maintenance Fee</u>: The annual Maintenance Fee is \$400.00. Fees must be postmarked no later than <u>May 1</u>, <u>2016</u>. Any fees postmarked or received electronically after May 1, will be assessed a late fee (see below).

MAIL PAYMENT TO:

Greenbriar Pool Club, Inc. P.O. Box 220293 Chantilly, VA 20153

DO NOT MAIL TO THE POOL'S PHYSICAL ADDRESS. THE POST OFFICE DOES NOT DELIVER TO THE POOL

Late Fees: Payments received after the May 1 deadline will incur the following fees:

After May1: \$50.00
After May 24: \$75.00
After Sept 1: \$100.00
After Dec. 31: \$125.00

Any membership with an outstanding balance is prohibited from using the pool until the balance is paid in full.

Administrative Fees: The pool assesses the following administrative fees:

Membership Sale: \$75.00
Membership Rental: \$100.00
Returned Checks: \$35.00

Fees Owed to the Pool:

A member who is two (2) years in arrears in payment of their annual maintenance fees shall be given due notice and an opportunity to pay arrearages plus any late payment penalties. Failure to make these payments on or before September 30 of the second season shall result in their membership reverting to the Club without payment or compensation. (Bylaws, Article V, Section 6)

MORE POOL NEWS

Snack Bar Positions:

The Snack Bar is again looking for responsible and hard-working young people interested in working in a fun and friendly environment. The minimum age requirement is 14 years old, with a valid working permit. These are part-time paid positions. All interested applicants please send a letter of introduction by mail or e-mail (pool@greenbriar.org).

Special Activities and Volunteers:

There were a variety of fun and successful Special Activities last summer, and we hope to have another exciting summer ahead. The Board introduced Teen Night with music, and kept the pool open until 11:00pm. We also hosted our annual Adult Nights and received positive feedback from members. The Pool also hosted several day-long events with a moon bounce, games and prizes. There were pot luck dinners adult late night parties, and an attempted movie night that got rained out..

The Board hopes to host another fun-filled summer and has appropriated funds in the annual budget accordingly. **But in order to make all these events happen, we need your help.** Please consider teaming up with another family, your book club or your scouting organization to host one of the summer events. Our Special Activities Coordinator will help make all of the arrangements, you will be the hosts, making sure everything runs smoothly the day of the event!

What does it mean to "host" an event? Your group will be present at the event to make sure it runs smoothly, you will not need to provide any supplies or set up the entertainment, all of that will be done for you by our Special Activities Coordinator. Events typically consist of setting up a few tables, being present to supervise the event, run games, man the potluck tables, and clean up after. Watch your email because a Sign Up Genius will be sent your way soon. Now is the time to form your volunteer group so that you can co-host the best special activity this summer. Also, feel free to contact the Special Activities Chair to get more information.

UNEXPECTED POOL CLOSINGS

The Club will close whenever an on-duty lifeguard hears thunder or sees lightning. In the event of lightning or thunder, swimming and diving will be suspended for a period of 45 minutes following the last lightning bolt or thunderclap. Members may wait in their cars until the pool re-opens; members without access to a car may wait in the front entry area.



POOL RENOVATIONS & IMPROVEMENTS



The Club welcomed NV Pools; Pool Manager Ashley Swiger, the guard staff and the NV Pools operations team greatly improved Club operations and communications compared to the previous management company. The pool and the Club amenities were better maintained without any of the scrambling that was commonplace over the two previous seasons. It was a welcome respite that made summer more pleasant for everyone.

We welcomed new Board member Matt Balanzo to Club O&M. We continued with our equipment replacement program buying new lounger cushions and backings and two giant funbrellas that were torn and unserviceable. NV Pools replaced the caulking in the pool basin and deck joints, is re-organizing and slowly modernizing the filtration and chemical feeding systems, replaced the half-meter diving board, installed our new aquatic lift and replaced fixtures in the bath houses. Farris Electric installed a snack bar fan, front desk receptacle and repaired the overhead deck lighting and outlets. Our Automatic External Defibrillator (AED) is serviced by member Trish Nyberg. Board member Kerry Dangerfield took charge and replaced much of the worn and fading signage on Club property. It took longer than expected, but we finally replaced both basketball hoops in the side parking lot. And we bought a high-quality a Weber Genesis grill that was adopted by member "Boston" Rich Lyon. Finally, the Club has a new water fountain. WooHoo!!

For our annual Volunteer Day, former Club President Denise Pitts initiated the Club beautification program. The first activity was the parking lot. Denise donated the liriope groundcover we planted in the parking lot islands. Member Duane Kimbrell of Kimbrell Landscape delivered discounted mulch and top soil for the project. The beautification program is a huge continual effort. Doing it ourselves, we saved the Club many thousands of dollars compared to contracting the planting work out. We also received an insurance settlement for the roof hail damage that occurred in June and in the 2014 season; these funds will be used to repair the roof rather than implement a full replacement.

Hollis Pitts and her family built, installed and have maintained the little library at the corner of Middle Ridge and Point Pleasant. This is truly a nice touch and welcome amenity to the Community. Lastly, a special thank you to Dan Myers for loaning cordless tools and on-the-fly extra hands and back muscles, Ellis Rosenberg for finding a solution for the backboards and the many volunteers who attended Volunteer Day.

Looking to 2016

First on the agenda are discussions on high-dollar capital improvement expenses to our 45+ year old Club. The parking lots have issues due to age. We received a \$35.000 estimate to repave the side parking lot, and \$9,000 for spot repairs in the main lot, plus another \$6,000 to replace the two broken lights in the lot. The pool basin will need a new white coat in the next few years; that will run a further \$60-70,000. The Board has set aside funding for capital improvement expenses and pool modernization, but these are the kinds of routine and recurring projects that we need to plan for.

The 1M dive stand is being reconditioned. We will continue Club beautification, replace worn lounge cushions, backings and funbrellas and will prune the long neglected trees along Point Pleasant and Middle Ridge. We will also repair the bathhouse floors, which will be covered under warranty. We also hope to replace the worn trophy case and build the cornhole game we planned to complete last year.

Member participation and involvement in Club activities is paramount to the continued success and future of the Club. Thank you in advance.



2015 MEMBER SURVEY RESULTS



Last year, the Pool Board conducted a survey of all member families to better understand how members perceive the pool's facilities and services. Member response was very positive; some of the results included:

All responses on a 1 (poor) to 7 (excellent) rating system:

- Satisfaction with usefulness of pool areas Average Score: 6.21
- Satisfaction with pool equipment Average Score: 6.04
- Satisfaction with pool cleanliness Average Score: 5.99
- Satisfaction with guards/staff/Board Average Score: 5.93
- Satisfaction with Late Night events Average Score: 5.56

We greatly appreciate your participation in the survey; this helps the Board pinpoint areas of concern to be addressed in the new season.

Get this Newsletter Electronically

One of the questions in last summer's survey asked if members preferred electronic or hard copy communications from the Board. Over 75% of respondents prefer to get the pool news via email. So, if you're reading this newsletter in a hard copy newsletter, it's because you want it that way or because you didn't complete the survey.

If it's the latter, there's still time to complete the survey, which can be found online at www.surveymonkey.com/r/LD7YYDG. See the item on Page 2 for more details.



SELLING OR RENTING YOUR MEMBERSHIP



IMPORTANT:

All membership rentals and sales are private transactions; the Board **no longer maintains a waiting list of buyers**, and cannot assist in matching buyers and sellers, except for members who are serving overseas in the military or diplomatic corps.

Forms for Renting or Selling: All forms can be found on the Pool's website <u>greenbriar.org</u>, or obtained by emailing or calling the administrative assistant, at <u>pool@greenbriar.org</u> or 703-378-4421.

Renting: You may rent your membership to someone who has **never rented** a Greenbriar Pool Membership. The *Rental Application* form can be found online <u>greenbriar.org</u> or obtained from the administrative assistant. The renter must complete the application and pay the \$100.00 processing fee.

- Please remember that by renting your membership, you as the member may not use the Pool unless it is as the guest of another member.
- If you rent your membership, you will not receive the 5 free guest passes. They will be given to your renter.

<u>Selling</u>: The original membership certificate is required to sell your membership. Like the title of your car, the back of the certificate includes a form to be completed by the new buyer. The seller should sign the bottom of the application and submit it to the buyer. The buyer fills out the application and mails it to the Pool, along with a check for the \$75.00 membership transfer fee.

- <u>If you do not have your certificate</u>, you may request a reissued certificate from the Pool Board. There is a \$25.00 fee for a replacement certificate. In addition, you must complete a *Membership Application* form. This can be found online greenbriar.org or obtained from the Administrative Assistant.
- The Administrative Assistant will email the seller and buyer upon receipt of the transfer paperwork. If you sell your membership, please be sure to follow-up with the Administrative Assistant if you do not receive an email regarding the sale the original member is considered the owner, and is responsible for all dues payments, until the transfer paperwork is received by the Administrative Assistant.

<u>Processing Time</u>: Please allow 1-2 weeks for processing rentals and sales of memberships, especially during the pool season. The Administrative Assistant will contact you once you are cleared and permitted to use the pool.



<u>Guest Passes</u>: FIVE FOR FREE! All members are entitled to five free quest passes per year. This year members will pick up their passes at the front desk. You must sign for the passes by name and member number; passes must be picked up by adults; not children. There is no need to mail a self-address stamped envelope to us anymore.

<u>Guest Passes Cost</u>: An individual daily guest pass for non-event days is \$5.00. The pool also offers a special discounted pass that contains 5 guest passes for \$20.00.

- Guest passes are good for the entire day. All guests must be with a member at all times. If you leave the pool, your guest(s) must leave with you; guests do not have in-and-out privileges.
- All guests must be checked in at the front desk with the sponsoring member present. Guests will not be sent through unless the member comes to the front desk to check them in.
- All guests must wear a wristband. The sponsoring member must also wear a corresponding wristband.
- Pool members age 13 and older may escort a guest(s) that is 13 years and older without an accompanying adult member as long as they and the guest(s) are certified swim safe.
- Pool members age 13 15 years and older may escort a maximum of three guests (age 13 years or older) at any one time.
- It is the Member's responsibility to ensure their guest(s) are aware of and follow all Pool rules.

Members must pay for guests with checks; not cash or credit cards. We do not have the resources to store large amounts of cash at the front desk. The Board recognizes that this may be inconvenient if you forget your checkbook, please understand that this policy is for the protection of the guards and our members.

<u>Long-Term Guest Passes</u>: Long-Term guest passes are available for people who are visiting and/or residing with you for an extended period of time. Nannies/Au Pairs and Babysitters would also fit into this category. If you know you will be having a long term guest this summer, or if you need to add your nanny/au pair/babysitter, please contact the Administrative Assistant with your request.

- Each Long-Term Guest request is reviewed by the Board of Directors.
- Long-Term Guest passes must be renewed each year. They do not carry over from the previous year.
- The fee for a Long-Term Guest pass is \$75.00 for the entire season.
- Long-Term Guests are not permitted to use the Pool alone. They must always be with a member.
- Any Long-Term Guest who is 12 or younger must have an adult member present at all times.

Private Parties:

- All parties must be reserved with the Pool Manager or Assistant Manager a week in advance so that we can ensure adequate lifeguards and staffing. A party form may be obtained at the front desk.
- The guest list may not exceed 25 non-members.
- A guest list containing the names of all party guests must be submitted to the Manager/Assistant Manager prior to the party. Please indicate if your guests are members or non-members. This helps the guards in collecting guest fees.
- Payment for all guests is expected either prior to the party or immediately after. If you are using the "5 for \$20" guest passes, they must be purchased **prior** to the party.
- Absolutely NO ALCOHOL.
- All guests are expected to follow all Pool Rules.
- The Pool is not responsible for inclement weather cancellations. Make-up dates are not guaranteed.

*For the complete list of Private Party Rules, please contact the administrative assistant or pick up a form at the front desk once the season starts.

The Pool has two gas grills which are available for member use. If you would like to reserve one of the grills for your party, you may do so when you reserve your party date. Clean-up of the grill is your responsibility; failure to clean the grill may result in a cleaning fee.

27TH ANNUAL PATSY GRAHAM SPLASH ABOUT

Plans are underway for the 27th Annual Patsy Graham Splash About. This is an invitational relay swim meet held in memory of Patsy Graham, who was a Greenbriar resident, swimmer, coach, and friend to all. Proceeds from this event endow the Patsy Graham Scholarship Fund at James Madison University. Assistance is being sought from Greenbriar and the surrounding communities in order to ensure the success of this annual event. If you wish to provide volunteer services to support this event or wish additional information, you may contact Mary Owens at mboltonowens@yahoo.com, or the administrative assistant at pool@greenbriar.org. Additional information will be available in the April newsletter.

Please note that this will be the final time Greenbriar hosts the Patsy Graham Splash About. So, if you've never attended one or if you're an annual participant, please come out for a day of fun and memories.

<u>Email Updates</u>: If you would like to be added to the Pool's email list, please send an email to the pool at <u>pool@greenbriar.org</u>. The Pool uses the email list only to notify members of important pool news, such as Late Nights, or unscheduled closings; we'll never sell or share your contact information.

<u>The Pool is on Facebook and Twitter</u>: "Like" us and become a fan – "Greenbriar Pool Club, Inc." The page is updated regularly, especially during the season. Follow us on Twitter at @GBPoolClub.



Swim Team: The 2016 swim season is right around the corner and the Greenbriar Dolphins are ready for another great year! Our team includes swimmers from age 4 through 18; they swim individually but compete and cheer as a team, and demonstrate great camaraderie. The Dolphins have frequently won the Sportsmanship Award for our division.

Greenbriar is a member of the Northern Virginia Swimming League (NVSL), composed of over 100 area pools. Information about the swim team can be found on the team website (greenbriardolphins.org). For general information about the NVSL, please visit the league website (mynvsl.com).

We're always looking for new teammates; registration information and additional details for the 2016 season will be available in the April newsletter.

<u>Dive Team:</u> We look forward to all new and returning divers joining the 2016 Greenbriar Pool Club Dive Team. After our undefeated season in 2015, we have moved up two divisions to NVSL Division 5, so the competition will be fierce this year. Diving offers young men and women unique opportunities to build confidence and excel as an individual and as part of a team. For specific questions about our dive team or to be added to the dive team email list, please contact Team Representative Tim Metzinger (tmetzinger@verizon.net). Detailed information will be part of the April newsletter.

<u>Swim Lessons</u>: Greenbriar Lifeguards will be offering group swim lessons to all members. Registration forms for swim lessons will be posted at the pool front desk during the opening weekend. Classes will not start until after school is out for summer. Payment by check will be required at the time of registration. Class space is limited and will be provided on a first come, first served basis. Individual guards may also offer private lessons. For more information about lessons inquire at the front desk.

<u>Annual Budget</u>: The 2015-2016 fiscal year budget is enclosed. The pool membership includes 600 families, and based on the annual maintenance fee receipts as well as guest fees, transfer/rental fees, swim/dive fees, and snack bar receipts. Please review the budget and see how your membership money is spent.

| | FY 2016 Budget | Actual 2015 | Budget 2015 | Actual 2014 | Budget 2014 | Actual 2013 | Budget 2013 |
|---------------------------------------|------------------|-------------|-----------------------|-----------------------|-------------|-------------|-----------------|
| REVENUE | | | | | | | |
| Maintenance and Processing Fees | 249000 | 237,149 | 223,800 | 242,825 | 225,900 | 224,592 | 226,500 |
| Patsy Graham Proceeds | 5000 | 4,018 | 6,000 | 6,276 | 6,000 | 6,986 | 6,000 |
| Swim and Dive Fees | 15000 | 13,945 | 15,085 | 13,305 | 13,715 | 24,971 | 18,000 |
| Winter Swim Fees | 4500 | 4,292 | 3,545 | 3,545 | 5,000 | 5,525 | 5,000 |
| Concession Receipts | 14750 | 14,947 | 14,500 | 13,690 | 14,500 | 14,481 | 16,000 |
| Interest | 60 | 51 | 50 | 15,090 | 50 | 67 | 10,000 |
| | _ | | | | | | 0.000 |
| Membership Sales | 1200 | 100 | 1,200 | - | - | 1,000 | 2,000 |
| Sponsorship/Fundraising | 500 | | 750 | 1,100 | - | - | - |
| Miscellaneous | 500 | 29,438 | 300 | 1,045 | - | - | - |
| Gate receipts | 5000 | 8,083 | | | | | |
| TOTAL RECEIPTS | \$295,510 | \$312,023 | \$265,230 | \$281,842 | \$265,165 | \$277,622 | \$273,500 |
| | | | | | | | |
| ADMINISTRATIVE EXPENSES | | | | | | | |
| Payroll | 16500 | 12,500 | 12,500 | 12,500 | 13,000 | 12,500 | 13,000 |
| Payroll Taxes | 1500 | 1,013 | 1,008 | 1,008 | 3,694 | 3,654 | 8,000 |
| Other Taxes | 8000 | 9,388 | | | | | |
| Office Supplies/Mailing | 5000 | 1,541 | 6,500 | 8,332 | 4,500 | 1,618 | 3,500 |
| Insurance | 25000 | 26,812 | 19,500 | 19,524 | 16,000 | 15,956 | 11,000 |
| Legal/Accounting | 3500 | 4,007 | 2,000 | 1,850 | 3,650 | 3,650 | 3,800 |
| | _ | | | | | | |
| Corporate Fees | 450 | 725 | 450 | 453 | 200 | 70 | 200 |
| Property Taxes (Personal Property) | 1900 | 1,536 | 1,800 | 1,772 | 2,100 | 2,057 | 2,000 |
| Miscellaneous | 2000 | 2,853 | | | - | 5,115 | 1,000 |
| Directors Dinner | 300 | - | 300 | - | 300 | 267 | 600 |
| PC Purchase/Software | 500 | 600 | 1,500 | - | 1,500 | - | 500 |
| Gate System | 2000 | - | 400 | 384 | 300 | 134 | 300 |
| SUBTOTAL | \$66,650 | \$60,975 | \$45,958 | \$45.823 | \$45,244 | \$45.021 | \$43,900 |
| SOBIOTAL | \$00,030 | Ψ00,373 | ψ -1 3,330 | \$ 4 3,023 | Ψ+3,2++ | Ψ-3,021 | ψ+3,300 |
| OPERATIONS EXPENSES | | | | | | | |
| Management Contract | 87180 | 89,870 | 89,875 | 77,640 | 72,000 | 89,478 | 86,400 |
| Invoiced Supplies | 4000 | 00,010 | 4,000 | 2,704 | 4,000 | 3,523 | 7,000 |
| Furniture | 8500 | | 4,000 | 2,704 | 4,000 | 3,323 | |
| | _ | | - | | | | 500 |
| Utilities | 10000 | 11,219 | 9,800 | 9,781 | 8,700 | 8,591 | 8,000 |
| Telephone | 1000 | 1,530 | 1,000 | 1,085 | 1,150 | 1,113 | 1,000 |
| Greenbriar.org Support | 450 | 280 | 400 | 400 | 550 | 551 | 400 |
| Other/Storage,Permits,Inspections | 500 | 1,068 | | | 1,000 | 630 | 1,000 |
| SUBTOTAL | \$111,630 | \$103,967 | \$105,075 | \$91,610 | \$87,400 | \$103,886 | \$104,300 |
| | V 111,000 | V , | V , | 40.,0.0 | 7-, | ***** | 4.0.,000 |
| FACILITIES MAINTENANCE EXPENSES | | | | | | | |
| General Maintenance | 15000 | 27,040 | 18,000 | 8,757 | 19,000 | 19,070 | 16,084 |
| Capital Improvements | 15000 | 2,460 | 14,000 | 13,632 | 15,000 | 15,135 | 14,500 |
| Lawn Care | 8000 | 8,158 | 7,250 | 7,225 | 7,000 | 6,347 | 6,000 |
| Pool Renovation Loan | 0 | - | -,200 | 48,601 | 24,216 | 24.216 | 24,216 |
| Trash Collection | 2600 | 1,469 | 2,600 | 2,575 | 2,750 | , - | |
| | | | | | | 2,727 | 2,000 |
| SUBTOTAL | \$40,600 | \$39,127 | \$41,850 | \$80,790 | \$67,966 | \$67,495 | \$62,800 |
| ACTIVITIES | | | | | | | |
| Swim/Dive Team | | | | | | | |
| | | | | | | | |
| NVSL Dues | 1050 | 976 | 1,010 | 1,010 | 1,170 | 1,093 | 1,000 |
| Equipment | | | | | | | 1,000 |
| Recog/Awards | | | | | | | 500 |
| Coaches Salaries | 22500 | 21,284 | 21,000 | 20,800 | 22,000 | 21,950 | 20,000 |
| Payroll taxes | 1900 | 1,781 | 1,770 | 1,757 | , , | , | , |
| Clerical transfer | 0 | .,. 51 | ., | .,. 51 | - | 525 | 9,000 |
| | | 0.040 | 0.000 | 0.570 | | | |
| Winter Swim | 3500 | 2,018 | 3,600 | 3,573 | 5,000 | 3,456 | 5,000 |
| Swim Activities | 700 | | | | 2,200 | 2,183 | |
| Dolphin Diner | | | | | 2,600 | 2,665 | |
| Patsy Graham Meet Charitable Donation | 5000 | 4,015 | 6,000 | 17,634 | 6,000 | 1,862 | 2,000 |
| Pool Sponsored Parties | 6000 | 4,621 | 4,000 | 3,168 | 4,000 | 8,025 | 4,000 |
| | | | | | | | |
| Concessions | | | | | | | |
| Wages | 10200 | 9,694 | 9,751 | 9,684 | 10,000 | 9,724 | 10,000 |
| Payroll Taxes | 100 | 811 | | | | | |
| Supplies | 6500 | 6,480 | 6,100 | 6,040 | 9,000 | 6,695 | 9,000 |
| Sales Tax | 650 | -, | -, | -, | 650 | 607 | 500 |
| Maintenance | 575 | 446 | 650 | 245 | 750 | 874 | 500 |
| | _ | | 050 | | 750 | 0/4 | 500 |
| Other(Licensing, equipment, etc.) | 400 | \$217 | | 383 | | | |
| SUBTOTAL | \$59,075 | \$52,343 | \$53,881 | \$64,294 | \$63,370 | \$59,659 | \$62,500 |
| | | | | | | | |
| TOTAL OPERATING EXPENSE | \$277,955 | \$256,412 | \$246,764 | \$282,517 | \$263,980 | \$276,061 | \$273,500 |
| CASH FLOW | \$17,555 | \$55,611 | \$18,466 | -\$675 | \$1,185 | \$1,561 | |
| | | | | | | | |

BILLING STATEMENT

Annual Maintenance Fee \$400 due by May 1, 2016

REMINDER: PUT YOUR MEMBER NUMBER ON ALL CHECKS

| Last Name: | | Member Number: |
|---------------------------|---|---------------------------|
| Address: | | Phone: |
| E-Mail 1: | | E-Mail 2: |
| Family Men | mbers (name and age on May 1): | |
| 1 | | 2 |
| 3 | | 4 |
| 5 | | 6 |
| 7 | | 8 |
| | I WOULD LIKE TO REC | EEIVE MY APRIL NEWSLETTER |
| | By E-mail | Hardcopy by U.S. mail |
| May 1 May 24 Sept 1 | hedule – if payment received after: \$50 late fee \$75 late fee \$100 late fee \$125 late fee | |

Make check payable to Greenbriar Pool Club, Inc. P.O. Box 220293 Chantilly, VA 20153 If your member number is listed below; we have not yet received your member data update (see article on page 2). Please submit this info by visiting https://www.surveymonkey.com/r/LD7YYDG or by fully completing the Billing Statement on page 11 when you pay your dues. Thanks!

| 1 | 55 | 112 | 173 | 231 | 283 | 325 | 382 | 436 | 500 | 539 | 588 |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 4 | 57 | 114 | 182 | 234 | 288 | 328 | 383 | 445 | 501 | 541 | 589 |
| 9 | 60 | 118 | 183 | 235 | 291 | 332 | 388 | 447 | 502 | 542 | 591 |
| 11 | 64 | 119 | 184 | 240 | 292 | 336 | 389 | 449 | 505 | 546 | 592 |
| 12 | 66 | 120 | 186 | 241 | 293 | 337 | 393 | 450 | 508 | 547 | 593 |
| 14 | 68 | 130 | 189 | 244 | 294 | 342 | 394 | 451 | 513 | 548 | 594 |
| 21 | 70 | 132 | 194 | 246 | 295 | 344 | 396 | 460 | 515 | 551 | 595 |
| 24 | 73 | 133 | 195 | 248 | 296 | 346 | 403 | 463 | 518 | 555 | 596 |
| 25 | 84 | 135 | 199 | 249 | 300 | 347 | 405 | 464 | 522 | 556 | |
| 33 | 85 | 146 | 203 | 255 | 301 | 350 | 408 | 466 | 524 | 559 | |
| 40 | 89 | 148 | 204 | 257 | 302 | 351 | 411 | 470 | 528 | 562 | |
| 41 | 90 | 149 | 205 | 258 | 305 | 352 | 413 | 474 | 529 | 564 | |
| 42 | 92 | 150 | 209 | 260 | 306 | 354 | 414 | 481 | 530 | 568 | |
| 43 | 96 | 151 | 211 | 261 | 309 | 356 | 416 | 485 | 531 | 572 | |
| 44 | 97 | 157 | 212 | 264 | 314 | 357 | 418 | 487 | 532 | 574 | |
| 46 | 98 | 159 | 213 | 267 | 315 | 366 | 421 | 489 | 533 | 577 | |
| 48 | 100 | 160 | 215 | 270 | 317 | 368 | 422 | 490 | 534 | 578 | |
| 49 | 101 | 161 | 221 | 274 | 319 | 370 | 423 | 494 | 536 | 580 | |
| 51 | 106 | 164 | 226 | 278 | 323 | 376 | 427 | 496 | 537 | 581 | |
| 53 | 108 | 170 | 228 | 280 | 324 | 379 | 428 | 498 | 538 | 586 | |
| | | | | | | | | | | | |

