

MOAA SKI CLUB
July 7, 2022

PRESIDENT: Reg Rider, regrider49@gmail.com

VICE-PRESIDENT: Ron Salley, jrsalley@me.com

TREASURER: Tony Strati, casastrat@msn.com

MEMBERSHIP: Karen Brown, kmbrown8@comcast.net

Signups for trips are progressing at a steady rate. Our first signup party will be on Sunday, August 21st at 5pm at the NM Veteran's Memorial meeting room.

Financial report attached.

2023 MOAA Ski Club Schedule:

PURGATORY – January 6-8, 2023 (Friday pm – Sunday pm)

Coach transportation, lodging at the Best Western Rio Grande, Durango, CO

Trip Chairs: Bob & Sherri Jackson, 710-9580, jacksherrison@icloud.com

TELLURIDE – January 21-25, 2023 (Saturday am – Wednesday pm) Coach transportation, lodging at Victorian Inn, Telluride, CO

Trip Chair: Reg Rider, 944-5514; regrider49@gmail.com

BRECKENRIDGE/KEYSTONE – February 5-9, 2023 (Sunday am – Thursday am) Coach transportation, lodging at The DoubleTree by Hilton, Breckenridge, CO

Trip Chair: Karen Brown, 856-1927; kmbrown8@comcast.net

CRESTED BUTTE – February 20-24, 2023 (Monday am – Friday am) Coach transportation, lodging at Old Town Inn, Crested Butte, CO

Trip Chair: Beth Clark, 228-2640; Beth.Clark3@va.gov

07/01/22

MOAA Ski Club Balance Sheet Standard

As of July 1, 2022

	<u>Jul 1, '22</u>
ASSETS	
Current Assets	
Checking/Savings	
MOAA Ski Club	22,367.14
Total Checking/Savings	<u>22,367.14</u>
Total Current Assets	<u>22,367.14</u>
TOTAL ASSETS	<u><u>22,367.14</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	1,093.89
Retained Earnings	69,736.70
Net Income	<u>-48,463.45</u>
Total Equity	<u>22,367.14</u>
TOTAL LIABILITIES & EQ...	<u><u>22,367.14</u></u>

MOAA TOURS 2,184.00
SKI CLUB 20,183.14
