

MOAA SKI CLUB
April 6, 2023

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

The club finished the season with our annual trip to Crested Butte, CO in late February. The snowfall this year was spectacular, some of the best we have had for several years.

Overall, the club posted a \$2980.51 loss for the season. This is a result of less skiers and an aging club. We are reviewing our pricing and refund policies as well as continuing to work our relationships with other Albuquerque ski clubs to share trips with their members. We had some success this year with other clubs taking part on our trips.

Financial report:

03/27/23

MOAA Ski Club
Balance Sheet Standard
As of March 27, 2023

	<u>Mar 27, '23</u>
ASSETS	
Current Assets	
Checking/Savings	
MOAA Ski Club	5,635.46
Total Checking/Savings	<u>5,635.46</u>
Total Current Assets	<u>5,635.46</u>
TOTAL ASSETS	<u><u>5,635.46</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	1,093.89
Retained Earnings	76,643.08
Net Income	-72,101.51
Total Equity	<u>5,635.46</u>
TOTAL LIABILITIES & EQUI...	<u><u>5,635.46</u></u>

MOAA Tours \$2957.00

MOAA Ski Club \$2678.46