

MOAA Albuquerque Chapter
Treasurer's Report
06/01/2023

- Currently \$28,396.07 in the Chapter Checking Account
- Filings Outstanding:
 - Federal Taxes for TY2022, due date extended to 11/15/23; CPA very busy but indicates Form 990-EZ will be ready for review by mid-June
 - State Filing with NM Attorney General Charitable Organizations Registrar, due 12/31/2022 (Charitable Solicitations Act, Chapter 57, Article 22 NMSA 1978); awaiting completion and filing of 2022 Federal Tax forms

Allen D. Tate, Treasurer Elect, (505) 850-8121, adtate62@gmail.com