

# SCWDC

Ski Club of Washington, DC • [scwdc.wildapricot.org](http://scwdc.wildapricot.org) • Spring / Summer 2023 • Volume 90, Number 1

*Great Sports for All Seasons!*

## *Meet the Candidates*



Ruth D'Alessandro  
For President



Bev Ashcraft  
For Board of Directors



Sylvia Harris  
For Board of Directors



Lawrence Langer  
For Board of Directors



Carol Thomas  
For Board of Directors

*[scwdc.wildapricot.org](http://scwdc.wildapricot.org)*

## PRESIDENT'S MESSAGE



We have had a busy fall and winter season. The flights committee held a Back to the Slopes party outdoors at the Shipgarten in McLean, VA last fall. The event was accessible via metro and there was parking available nearby. It attracted 135 participants. This fall, we had another successful weeklong golf trip to Hilton Head Island in November. The trip to Punta Cana with Club Med was postponed to December 2022 due to hurricane damage in the fall. The trip was very successful.

As mentioned last fall, we began a partnership with Overseas Adventure Travel (OAT) and our Travel Chair has planned a trip to Egypt for October 2023. There are still spots available if you are interested in signing up for this trip. Also, a Viking Cruise to Paris and Normandy is scheduled for October 2024. Please read about upcoming events in our weekly Ski and Sports Gram and visit our website.

For the second year since COVID vaccines have been available, our ski trips have been sold out. We have been very fortunate to have great snow out west for our ski trips this season. The two ski enhancement trips to Canaan Valley have also been very successful. The first trip in January had 49 participants. Thanks to the Flights Committee and trip leaders for making our ski season so successful.

Our volunteers have worked diligently in the past two years to keep our club going. As mentioned in the fall, we have a new Travel Chair, Ying Wen Prince, and a new Sports and Recreation Chair, Brigid O'Brien. Brigid has revived our weekend biking program. In addition, Gary Rubens has been approved as our Membership and Communications Chair. We have also welcomed several new BoD (Board of Directors) members in the past few years.

Currently, we do not have a Social Committee Chair. Now that we are encouraging more indoor activities, we need a volunteer for that position. I believe in turnover and training new leaders for Ski Trips, Adventure trips, as well as for all weekly activities and other forms of recreation we engage in. Sometimes members do not want to volunteer if they have to be in a leadership role for many years. It is okay to serve in a position for a few years or longer. If you would like to be a leader or assistant leader for any event, please contact the Chairperson on a trip or activity you are interested in. Also, you may call the Club office. Our club is a volunteer organization and we need more volunteers because "Many hands make light work".

I welcome your input and suggestions. If you would like to contact me, please call Pete Campbell, our Office Manager at 703-532-7776 for my email address.

*Ruth D'Alessandro*

Ruth D'Alessandro,  
SCWDC President

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President: Ruth D' Alessandro  
 Vice President: Leo Boelhouwer  
 Board of Directors: Beverly Ashcraft, BJ Barger,  
 Leo Boelhouwer, Lawrence Langer,  
 Mary-Jo Swinimer, Mary Thibault, Rita Togni,  
 Cheryl Wiseman  
 Administrative Manager: Pete Campbell  
 Budget and Finance: Lawrence Langer  
 Facebook: Ken Eng, Mary-Jo Swinimer  
 Financial Manager: Bev Ashcraft  
 General Counsel: Peter Hartogensis  
 Historian: vacant  
 Magazine Editor: Leo Boelhouwer  
 Member Services Chair: Gary Rubens  
 Recording Secretary: Carole Howe  
 Senior Web Administrator: Gary Rubens  
 SkiGram: Pete Campbell  
 Treasurer: Brian Chollar

Program and Committee Chairpersons:  
 Activity Leader Evaluation (ALEC): Bernie Gilbert  
 Elections: Bill Johnston  
 Hiking Coordinator: Bob Brambilla  
 Past Presidents Advisory: Howard Fisher  
 Policy: Howard Fisher  
 Social and Cultural: vacant  
 Skiing: Joe Gilbert & Ken Eng  
 Ski School Director: Mike Cavallaro  
 Sports: Brigid Obrien  
 Sunday Instructional Tennis: Yingwen Prince &  
 Janet Brown  
 Tennis: Casey Tarr & Jack Tarr  
 Travel: Yingwen Prince

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[scwdc@scwdc.wildapricot.org](mailto:scwdc@scwdc.wildapricot.org)

## MEETINGS

### Back From the Slopes Party & Election Meeting

- **When**  
**Thursday, April 06, 2023**  
 7:00 PM - 10:00 PM
- **Location**  
 Auld Shebeen Restaurant in Fairfax, VA
- **Spaces left**  
 99

#### Registration

- Meeting & Party Attendees  
 Event is free of charge for registrations by April 1



**Thursday, April 6, 2023 7 p.m.**  
 @ Auld Shebeen Restaurant in  
 Fairfax

This year we are combining our  
 Election/awards meeting with an  
 "in person" Back From the Slopes  
 Party at the [Auld Shebeen Irish  
 Pub and Restaurant](#). This will  
 provide our Club with another

social activity for us to get together. As part of this event, we will be conducting our annual  
 election of club officers (short meeting) as well as acknowledging our volunteers who  
 have contributed their time and efforts to the club activities. This is another **DON'T MISS**  
 activity. Appetizers, soft drinks, and water will be provided. Irish beer and other adult  
 beverages will be available for purchase at our private bar.

**Registration due by 12 noon on Friday, March 31.** This will allow us to order the correct  
 amount of food.

For more information, or to volunteer to help, contact the office at [scwdc@scwdc.org](mailto:scwdc@scwdc.org)  
 or **703-532-7776**.

Here are the candidates for this election:

- President - Ruth D'Alessandro (incumbent)
- Director - Beverly Ashcraft (incumbent)
- Director - Sylvia Lynch Harris (long-time member)
- Director - Larry Langer (incumbent)
- Director - Carol Thomas (long-time member)

If you don't feel well DON'T ATTEND!!

#### Location & Directions:

[Auld Shebeen Irish Pub](#)

3971 Chain Bridge Rd Fairfax, VA 22030  
 (703) 293-9600

**Free Parking** near the restaurant in a three-story parking garage (Old Town Plaza) with  
 entrances off Rt 123 and University Blvd. There is no parking at the restaurant or on the  
 street.

**Using University Blvd to enter** = address is 3950 University Blvd and garage entrance  
 20 yards from this address, it is visible from the street. Coming in this way, park on  
 the third floor and exit out the front door to Chain Bridge, turn left, cross North St. and  
 proceed to the restaurant. With heavy traffic on Chain Bridge, this is the best entrance  
 to use. Enter this address into your smartphone driving app.

There is an outside entrance that will take you directly into the party room, called the  
 "Cellar."

**Using Rt 123 to enter the garage** = address is 3925 Chain Bridge Rd, you will make a  
 turn into a long driveway, but the garage entrance is not visible from the street. Exit out  
 to Chain Bridge, turn left, cross North St. and proceed to the restaurant.



# 2023 SCWDC ELECTION

## CANDIDATE FOR PRESIDENT

### Ruth D'Alessandro



I am honored to be nominated for President of SCWDC now DBA (doing business as) Ski and Sports Club of Washington DC for a third term. I have been a member of our club for over 36 years. Initially, I participated in tennis parties, instructional tennis, weekend trips, weekly tennis, and played softball. I began skiing 3 years after I joined our club and benefited from many one-day and weekend learn-to-ski trips. For over 30 years, I have attended approximately 3 ski trips a year. I was race coordinator on several trips, assisted trip leaders and hosted several pre-trip parties at my house. I have participated in Club Med and Viking Cruise trips. Four years ago, I led the Park City/SFF ski trip; last year, I led the ski club trip to Winter Park, CO. Three years ago, I initiated and led a Club Med trip to Sandpiper Bay; over 40 participants safely attended. Last year, I researched the location, negotiated prices, and assisted the trip leader on our first weekly golf and tennis trip to Hilton Head Island, SC. I led a very successful golf trip to Hilton Head this year.

Several years ago, I began participating in our Wednesday evening golf program. Since then, I have led 4 weekend golf trips to Blue Ridge Shadows in VA and 2 successful weekend golf trips to Shenvallee Golf Resort, VA. I have met many interesting people and made numerous lifelong friends while enjoying being active in our club.

Four years ago, I was able to spend more time giving back to our club; I was nominated and elected to the (Board of Directors) BOD. I learned about our operations and budget. It was a difficult year due to COVID and we suffered financially. The BOD made prudent decisions to cancel some events. We discussed cancelling all events for the year including golf, tennis, and softball. However, the BOD determined that would be detrimental to our club and membership; many of our members wanted to participate in outdoor activities.

During the past three years we have safely continued our outdoor activities including picnics in the summer and two Back to the Slopes gathering in the fall. Our biking and hiking programs have been revitalized. All outdoor activities and trips have been well attended. During the past two years, most of our ski trips have sold out. In the past three years, our membership has increased by approximately 300 members. As a result of our volunteers' work, we are doing well financially again this year. For the first time in several years, we will be holding our election indoors at Auld Shebeen in Fairfax, VA.

I have been described by friends and colleagues as enthusiastic, dedicated, and hardworking. I have ideas/incentives to entice new volunteers for our programs, implement new programs, continue to recoup our losses, and build our club. Lastly, I worked for Fairfax County Public Schools for 32 years as a Social Worker and an Administrator. The organizational, human relations and leadership skills utilized in my career have benefited me as I have been a volunteer, trip leader, member of the BOD and I hope to be your President for a third term.

## CANDIDATES FOR DIRECTOR

### Sylvia Harris



After two knee replacement surgeries, I'm back to skiing and loving it! I have SCWDC to thank for getting me back on the slopes; I want to pay it back by continuing to serve on the Board. After one year on the Board I have a better appreciation for Club operations. This year we've struggled with the impacts of COVID, so my goal is to get the social and sports aspects of SWCDC back to normal. I'm a retired AF employee with experience in HR, training and development. I have Board experience with my homeowner's association, LPGA Amateurs and American Singles Golf Association. With the Club, I've skied, biked and gone to baseball games. This year I'm going to add pickleball. I'm looking forward to another year of representing the members of SCWDC.

# 2023 SCWDC ELECTION

## CANDIDATES FOR DIRECTOR

### Bev Ashcraft



Financial Manager (3 years)  
Board Member (4 years)  
Western Trips Committee (9 years)  
ALEC Committee (11 years)  
Meetings Chair (3 years)  
Trip Leader (Ski and Non-Ski Trips)  
Activity Leader (many)

I'm a long-time member who joined the club when I moved to DC in the late 90's. SCWDC gave me new ski friends, a varied social network, and the opportunity to try non-ski activities such as golf which is now one of my favorite outdoor activities. SCWDC has been a big part of my DC social life, and I want to help ensure that the club continues to provide a variety of activities. SCWDC offers something for everyone no

matter the season – skiing, tennis, golf, hiking, adventure trips, and many social events.

SCWDC is recovering from the financially challenging years of Covid-19 and needs board members with a wide range of expertise to address how the club will meet new challenges for travel organizations in the future. I have been the club's financial manager for the past 3 years and have learned a tremendous amount about the club's finances and how we operate as a non-profit organization. In that time, we've implemented more streamlined accounting practices and we are developing a strategic plan to continue to modernize SCWDC's back-office. If I am elected as board member, I plan to bring my knowledge of the club's financial state and my expertise from leading numerous activities and serving on both the flights and ALEC committees to continue to implement the modernization of SCWDC's back-office so that SCWDC is set for future years.

### Carol Thomas



I have been a member of the Ski and Sports Club of Washington since 2010 and have been skiing since 1985. I have participated in at least eight ski/flight trips with SCWDC, and I led the Club's trip to Canaan Valley just before the COVID lockdown in January 2020. I have also attended many one-day SCWDC social events such as annual picnics and parties.

I served on the Executive Boards of two different organizations prior to running for the Board of The Ski and Sports Club of Washington. I have also performed many volunteer and part-time professional jobs during my lifetime alongside ongoing full-time employment. I was the President and a trip leader for a motorcycling organization called "Potomac Area Road Riders" for approximately 17 years. I assisted with the dissolution of this incorporated entity approximately three years ago, and subsequently helped to usher it into the status of an unincorporated social group in order to provide continuity to the members upon corporate dissolution. I am also a former Committee Chair and the current Vice President of the Virginia Dressage Association, Northern

Virginia Chapter (VADA/Nova) – a board on which I have served for approximately seven years. VADA/Nova has approximately 200 active members and 385 total members on its roster and hosts many large events, so I am quite accustomed to working with large volunteer and non-profit organizations. Finally, I am a semi-professional musician and a dressage judge (equestrian sports) and perform many part time singing and judging jobs under the umbrella of my own incorporated entity entitled "EquiHarmony, LLC". I work full time for SAIC as a Space Systems Engineer in Chantilly, VA.

I live in Alexandria, VA. When I am not working or performing volunteer tasks, I enjoy training and competing my three horses in the equestrian sport of dressage. I also enjoy international travel and skiing. I have a B.A. in Political Science, a B.S. in Computer Information Systems, and an M.A. in Telecommunications. I look forward to the opportunity to apply my skill set to meet the needs of SCWDC's membership.



# 2023 SCWDC ELECTION

## CANDIDATES FOR DIRECTOR

### Lawrence Langer



I have been a member of SCWDC since 1988. I have been on the Board of Directors for the last two years. I am also on the Finance / Budget Committee and created this year's budget. I have been skiing with the club since I joined and early on would go on several bus trips in addition to flight trips. In recent years I typically go on three or four ski trips per year. I have enjoyed meeting a lot of interesting and friendly people over the years, several of them I have known for over 30 years. Many of you know me or will recognize me from all the trips that I have been on. When not skiing with the club I have had a season pass at Whitetail for over ten years and can be found up there skiing during the rest of the season and occasionally at Liberty. I am running the Heavenly trip this year.

I retired in 2020 from L3Harris as a Controller with a staff of seven. I am a licensed CPA in Virginia and a Certified Management Accountant (CMA). Now that I am retired, I would like to give back to the club. I realize how much hard work everyone who volunteers has done and are currently doing and would like to help out. I think my

work experience would be helpful to the club in several areas, particularly in financial and budgeting matters.

## 2023 OFFICIAL SCWDC MAIN ELECTION BALLOT

### 2023 Official SCWDC Main Election Ballot

Member number (can be obtained from My Profile on Website): \_\_\_\_\_

#### For President, vote for no more than one

☐ Ruth D'Alessandro

☐ Write in \_\_\_\_\_

#### For Director (vote for no more than 4)

☐ Bev Ashcraft

☐ Sylvia Harris

☐ Lawrence Langer

☐ Carol Thomas

☐ Write in \_\_\_\_\_

☐ Write in \_\_\_\_\_

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_

# SKIING

The SCWDC Ski Trip Committee has been planning for the 2024 ski season. The tentative list of ski trip destinations and the associated schedule is presented here. As of this writing, the trips are not yet under contract, and are subject to change. We present this information now to help our membership plan ahead as to which trips they may want to consider. Of equal importance is the choice of MEGA Ski Pass. The majority of trips in the proposed trip schedule mention the IKON pass. Both IKON and Epic MEGA passes involve considerations of early bird renewal or purchase. In addition, there is the impact on ski trip planning of multi-resort ski passes.

Attend the April 6 Election and Awards meeting for the latest 2024 ski trip updates. One of our tour operators will discuss aspects of MEGA passes, and the state of group air travel. The ski trips in their final form, with prices, details, and trip leaders, will be available for sign up starting as early as June.

Trip Start	Trip End	Destination	Epic/IKON	Comments
Sat., Jan. 6, 2024	Sat., Jan. 13, 2024	Jackson Hole, WY	IKON	
Sat., Jan. 13, 2024	Sat., Jan. 20, 2024	Whitefish, MT		MLK Jr. Day, Jan. 15, 2024
Fri., Jan. 19, 2024	Mon., Jan. 22, 2024	Canaan Valley, WV SPE Weekend 1	Indy	CV Cottages & Loge, 3 day & 2 Day
Sat., Jan. 20, 2024	Sat., Jan. 27, 2024	Park City, UT During Sundance Film Festival	Epic/IKON	SFF Jan. 19-29, 2024
Sat., Jan. 27, 2024	Sat., Feb. 3, 2024	Snowbird/Alta, UT	IKON	
Sat., Feb. 3, 2024	Sat., Feb. 13, 2024	Lake Tahoe, CA	Epic	BRSC Western Carnival
Fri., Feb. 9, 2024	Mon., Feb. 12, 2024	Canaan Valley, WV SPE Weekend II	Indy	CV Cottages & Lodge, 3 Day and 2 Day
Sat., Feb. 10, 2024	Sat., Feb. 17, 2024	Beaver Creek, CO	Epic	
Sat., Feb. 17, 2024	Sat., Feb. 24, 2024	Mammoth Mountain, CA	IKON	Pres Weekend Feb. 19, 2024
Sat., Feb. 24, 2024	Sat., Mar. 2, 2024	Copper Mountain, CO	IKON	
Sat., Mar. 2, 2024	Sat., Mar. 9, 2024	Taos, NM	IKON	Ski Better Week (lessons)
Sun., Mar. 3, 2024	Fri., Mar. 8, 2024	Mont Tremblant, QC, CAD	IKON	BRSC Winterfest
Sat., Mar. 9, 2024	Sat., Mar. 16, 2024	Big Sky, MT	IKON	
Fri., Mar. 15, 2024	Sat., Mar. 23, 2024	Kitzbuhel, AUS	IKON	BRSC Eurofest
Sat., Mar. 23, 2024	Sat., Mar. 30, 2024	Aspen, CO	IKON	Easter 3/31/2024

# SAILING



Ahoy SCWDC sailors! We had a great turnout for the 2022 sailing season with 35 events scheduled between May through October. Last April, 26 members spent a marvelous week cruising the British Virgin Islands in four boats.

The 2023 SCWDC Sailing Program will kick off in early May. Weather permitting, we will offer two-hour sailing trips in 19-ft Flying Scots every Tuesday evening out of Belle Haven marina, as well as every other Saturday morning. Price will be approximately \$25 pp. We are also planning some all-day sailing events in the Chesapeake Bay (TBD). Finally, I will have my ASA Sailing Instructor's license this year and will be able to offer certified keelboat sailing instruction for interested members. Details to follow.

Contact David Toms for more information at: [David.toms@comcast.net](mailto:David.toms@comcast.net)





# SPORTS

## Biking

Join us for Sunday bike rides @ 10 a.m., beginning on May 14. The rides vary each week and are usually no longer than 20 miles roundtrip. If you want to be on the email list, please email Brigid at [bikeandski4me@gmail.com](mailto:bikeandski4me@gmail.com).

## Monday Night Bowling

**Date and Time:** Monday nights 7:30 p.m.

**Leader:** Pete, [pcampbell@scwdc.org](mailto:pcampbell@scwdc.org)/703-532-7776

**Location:** Bowl America in Fairfax Circle

Each week we send out an email to see who is interested in bowling on Monday and will reserve the necessary lanes to accommodate. This of course will be dependent on lanes available. That's right, you will not need to commit to bowl every Monday; only those Mondays you want to. Emails will be sent out to all of those who are interested in keeping up-to-date on what is going on. Email Pete to get on the email list.



## Wednesday Night Golf at Jefferson District Park

**Date and Time:** Weekly, starting in Wednesday, March 15th. Tee Times 3:57, 4:06, 4:15, 4:24, 5:36  
See Web site for details.

**Contact:** Geoffrey Pennoyer, 202-702-6044/  
[cometjeff.gp@gmail.com](mailto:cometjeff.gp@gmail.com)

**Cost:** \$25 for nine holes. Pay at the course.

**Location:** Jefferson District Park, 7900 Lee Highway, Falls Church VA 22042, 703-573-0443.

## Summer Golf Outing & Get Away Weekend in Bedford, PA

**Date** – June 23 - 25, 2023

**Cost** – For Golfers \$325 Non-Golfers \$160 Non-Ski Club Members, add \$25

**Leader:** Pete Campbell, 703-532- 7776 (day)/  
[pcampbell@scwdc.org](mailto:pcampbell@scwdc.org)

We will be staying in the Quality Inn in Bedford right off the turnpike with a deluxe continental breakfast included and an outdoor pool.



**Directions:** Take the beltway to I 270 north. In Frederick exit onto I 70 and follow to Breezewood, PA. Then take the PA Turnpike west to the next exit. It is approximately 20 miles to the Bedford exit. After exiting, turn left at the light after the toll booth and the Quality Inn is up the hill on your left.

Included in the price will be two nights lodging and three rounds of golf. On Friday afternoon we will play the course at Down River. On Saturday we will play at Iron Masters and Sunday at King Valley before we head home.

For NON GOLFERS - A WEEKEND GETAWAY: Local historic sites such as Fort Bedford Museum, colonial Old Bedford Village, National Museum of the American Hand-Woven Coverlet, covered bridges/gravity hill driving tour, plus antique shops and flea markets in the Bedford area. The 9/11 memorial in Shanksville is not far away.

To sign up, send check, payable to SCWDC, to:

Pete Campbell  
2513 N Kenilworth St.  
Arlington, VA 22207

To register and pay by credit card go to [www.scwdc.org](http://www.scwdc.org) and click on Sports and Recreation and choose Golf.

# TENNIS



**Ski Club Indoor Tennis parties** are held twice a month in March and April at Fairfax Racquet Club. Tennis parties provide competitive social doubles and mixed doubles, where players enjoy good tennis, mingle, and enjoy a light buffet and beverages.

## **Who is eligible to attend?**

Parties are for adults over 21 years of age who are experienced intermediate players (3.0 to 4.5 or higher). If you are not sure of your numerical rating, please review the USTA's National Tennis Rating Program (NTRP) guidelines. To discuss your level, contact Jack Tarr; USPTA: (jtarr5@verizon.net). Attendance is a mix of active singles and couples in their late 20's to 60's. Parties average 48 players on 6 courts. Male/female split is close to 50/50 at each party. You will play three 40-minute sessions. Newcomers and non-SCWDC members are welcome. Non-players are also welcome; just pay \$15 on-line or \$20 at the door and you can eat, drink, and socialize.

## **When are the parties held?**

Check-in is 5:30 – 5:50 p.m. Scheduled play is from 6 p.m. to 10 p.m. Please allow for traffic delays to ensure arrival on time. If you arrive after 6:30 p.m., you may be replaced by a standby, and will forfeit the entire party cost. You can register for each party in advance and pay online. SCWDC members pay \$25, non-members pay \$30, first time non-members pay \$25. Register on the Ski Club website.

Sat, March 11

Leaders: Jeanne and Corky Culbert

Sat. March 25

Leaders: David Jiron/Eric Nyugen

Sat. April 15

Leaders: Rachel Zachary/Bassem Melhem

Sat. April 29

Leaders: Julie and Wes Kemp

## **Sunday Tennis**

**Dates:** Alternating Sundays, September 12, 2022 – April 30, 2023

Sunday Tennis 2022-23—Closed for the remainder of the season.

**Co-Leaders:** Janet Brown, brojanet@gmail.com

Ying Prince, ying2018travel@gmail.com



Members form teams of four to eight players. Twenty-six teams play on alternating Sundays for two hours at Fairfax Racquet Club. SSCWDC members benefit from reduced rates for court time. If you are interested in forming a team for the 2023-24 season or would like to be placed on the sub list for next season, please contact the co-leaders.



# TRAVEL

The SCWDC Travel Program offers a variety of international and domestic group trips (non skiing adventures) to dream destinations at a competitive price. SCWDC has special business relationships with Club Med, Viking, and Overseas Adventure Travel (O.A.T.), and is exploring to expand our travel options with other reputable companies as well. Visit <https://scwdc.wildapricot.org/Travel> for more information.

## Upcoming Trips:

In October 2023, in partnership with O.A.T., SCWDC is offering a 16-day trip to Ancient Egypt & Nile River with an 8-night pre-trip to Jerusalem, Petra & Amman.

Departure date is October 12, 2023. We now have 14 participants with limited space left.

For registration, go to <https://scwdc.wildapricot.org/event-4994867>.

For questions, contact the trip leader Bev Ashcraft [bevashcraft@comcast.net](mailto:bevashcraft@comcast.net).



SCWDC has offered several Viking River and Ocean cruises since 2017 and has developed many loyal adventurers. Our upcoming Viking trip is an 8 day river cruise to Paris & the Heart of Normandy. The trip departs on October 12, 2024. For registration, go to <https://scwdc.wildapricot.org/event-5182871>

For any questions, or if you are interested in planning and leading a new adventure trip, contact Travel Chair Ying Prince [ying2018travel@gmail.com](mailto:ying2018travel@gmail.com).



# 2022 SCWDC Audit

## SKI CLUB OF WASHINGTON, D.C.

### STATEMENTS OF FINANCIAL POSITION

April 30,

	2022	2021
<b>ASSETS</b>		
Current Assets		
Cash and cash equivalents	\$ 193,857	\$ 145,713
Accounts receivable, net	8,855	475
Prepaid expenses	276,233	96,472
Total Current Assets	478,945	242,660
Property and Equipment		
Land	44,928	44,928
Building	145,575	145,575
Furniture and equipment	15,715	15,715
Less: Accumulated depreciation	(141,735)	(139,759)
Total Property and Equipment	64,483	66,459
Total Assets	\$ 543,428	\$ 309,119
<b>LIABILITIES AND NET ASSETS</b>		
Current Liabilities		
Accounts payable and accrued expenses	\$ 17,036	\$ 148
Activity deposits	261,606	86,345
Prepaid membership dues - current portion	5,585	5,497
Total Current Liabilities	284,227	91,990
Long-Term Liabilities		
Prepaid membership dues, net of current portion	7,009	4,360
Total Long-Term Liabilities	7,009	4,360
Other Liabilities		
Security deposit payable	2,000	2,000
Total Other Liabilities	2,000	2,000
Total Liabilities	293,236	98,350
Net Assets		
Net assets without donor restrictions	250,192	210,769
Total Net Assets	250,192	210,769
Total Liabilities and Net Assets	\$ 543,428	\$ 309,119

The accompanying notes are an integral part of these financial statements.

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## SKI CLUB OF WASHINGTON, D.C.

### STATEMENTS OF ACTIVITIES

For the Years Ended April 30,

	2022	2021
Revenues and Support Without Donor Restrictions		
Activity fees	\$ 1,079,948	\$ 260,025
Membership dues	32,479	26,969
Lease income	17,688	17,127
Other income	4,260	5,964
Interest income	391	211
Total Revenues and Support Without Donor Restrictions	1,134,766	310,296
Expenses		
Program Activities		
Activities	1,021,697	280,051
Membership	8,919	8,309
Supporting Activities		
Management and general	64,727	55,827
Total Expenses	1,095,343	344,187
Change in Net Assets	39,423	(33,891)
Net Assets at Beginning of Year	210,769	244,660
Net Assets at End of Year	\$ 250,192	\$ 210,769

The accompanying notes are an integral part of these financial statements.

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## SKI CLUB OF WASHINGTON, D.C.

### STATEMENTS OF FUNCTIONAL EXPENSES

For the Year Ended April 30, 2022

	Program Activities			Supporting Activities	Total
	Activities	Membership	Program Subtotal	Management and General	Expenses
Expenses					
Activity expenses	\$ 994,456		\$ 994,456	\$ 4,004	\$ 998,460
Other office expenses	12,536	4,178	16,714	25,070	41,784
Office staffing expenses	7,937	2,646	10,583	15,875	26,458
Office building expenses	5,917	1,973	7,890	11,836	19,726
Board of directors expenses	-	-	-	4,825	4,825
Other business expenses	-	-	-	2,632	2,632
Publications expenses	851	122	973	243	1,216
President's accounts	-	-	-	133	133
Public relations	-	-	-	109	109
Total Expenses	\$ 1,021,697	\$ 8,919	\$ 1,030,616	\$ 64,727	\$ 1,095,343

For the Year Ended April 30, 2021

	Program Activities			Supporting Activities	Total
	Activities	Membership	Program Subtotal	Management and General	Expenses
Expenses					
Activity expenses	\$ 254,561	\$ -	\$ 254,561	\$ -	\$ 254,561
Office staffing expenses	11,758	3,920	15,678	23,518	39,196
Other office expenses	6,668	2,223	8,891	13,336	22,227
Office building expenses	6,073	2,024	8,097	12,145	20,242
Board of directors expenses	-	-	-	5,795	5,795
Publications expenses	991	142	1,133	283	1,416
Other business expenses	-	-	-	387	387
Public relations	-	-	-	328	328
President's accounts	-	-	-	35	35
Total Expenses	\$ 280,051	\$ 8,309	\$ 288,360	\$ 55,827	\$ 344,187

The accompanying notes are an integral part of these financial statements.

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## SKI CLUB OF WASHINGTON, D.C.

### STATEMENTS OF CASH FLOWS

For the Years Ended April 30,

	2022	2021
Cash Flows from Operating Activities		
Change in net assets	\$ 39,423	\$ (33,891)
Adjustments to reconcile change in net assets to net cash provided by/(used in) operating activities		
Depreciation	1,976	2,359
Changes in operating assets and liabilities:		
(Increase)/Decrease in accounts receivable	(8,380)	27,421
(Increase)/Decrease in prepaid expenses	(179,761)	86,080
Increase/(Decrease) in accounts payable and accrued expenses	16,888	(31,109)
Increase/(Decrease) in activity deposits	175,261	(94,025)
Increase in prepaid membership dues	2,737	67
Net cash provided by/(used in) operating activities	48,144	(43,098)
Cash Flows from Investing Activities		
Purchases of property and equipment	-	(10,650)
Net cash used in investing activities	-	(10,650)
Change in cash and cash equivalents	48,144	(53,748)
Cash and cash equivalents, beginning of year	145,713	199,461
Cash and cash equivalents, end of year	\$ 193,857	\$ 145,713

The accompanying notes are an integral part of these financial statements.

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