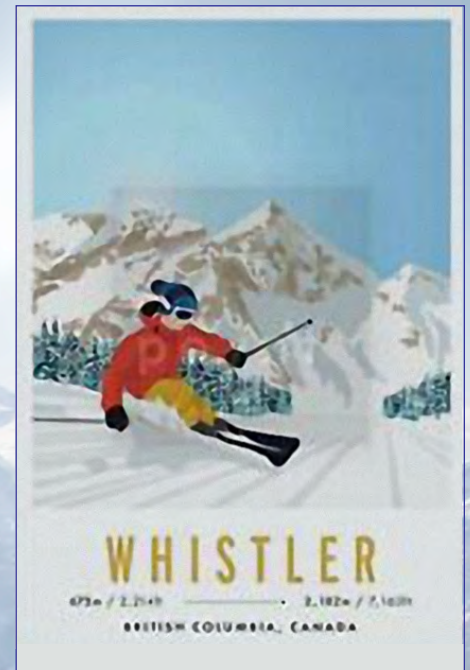
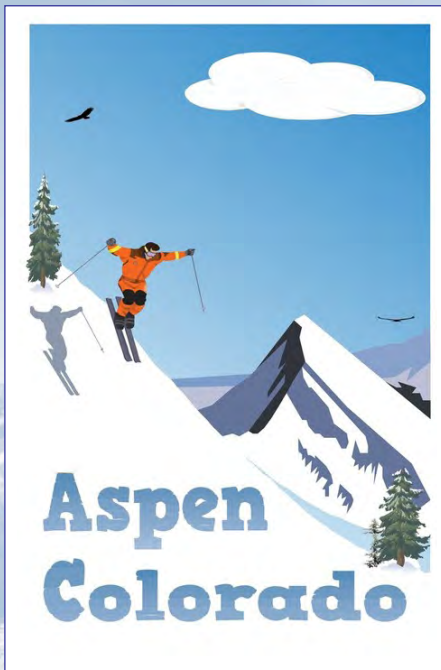


# SCWDC

Ski Club of Washington, DC • [scwdc.wildapricot.org](http://scwdc.wildapricot.org) • Fall / Winter 2021 • Volume 88, Number 2

## *Great Sports for All Seasons!*

**Sign up for these trips before they become unavailable!**



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

## PRESIDENT'S MESSAGE



I am honored and excited to be the new President of our club. It has been a busy few months since I took office. In April we had a great golf weekend getaway to Luray, VA and at the beginning of May 45 members enjoyed wonderful weather, many activities and entertainment at Club Med in Sandpiper Bay, FL. On Memorial Day weekend, 20 club members enjoyed a golf trip to Shenvalee, VA. It was cold but the rain held off and we were able to play golf and socialize. At the end of June,

we had our first summer golf weekend event in Bedford, PA. In August, we had another successful golf trip to Front Royal, VA. As a club we are continuing to follow current CDC and local guidelines regarding COVID. Most of our events have been scheduled outdoors at this time. We encourage members to attend events as they feel comfortable.

In the past few months our weekly outdoor activities including, sailing, golfing, tennis, hiking, and biking have resumed. We had an indoor Pickleball party with lessons included in August because numerous members have requested that we

add this program to our events. We have restarted several recreational programs including biking, hiking, and canoeing as new volunteers have come forward to help. As always we are looking for volunteers. If you are interested in leading an event or assisting a leader please call the club office.

During the past several months our membership has been increasing. At the beginning of July, 45 new members joined our club in 30 days. And this was before our ski trips opened up on July 1!!! We now have over 1,000 members. So sign up ASAP so you do not miss out on these trips.

We have a new Social and Cultural Chair who has initiated new weekend day events as volunteers have come forward to lead them. Our Travel Chair has scheduled another Club Med trip in the fall with over 60 members participating. The Viking cruise to Alaska next June is full. We have established a partnership with OAT (Overseas Adventure Travel). In addition, our Travel Chair with recommendations and assistance of several members, has been looking into other trips including an inn-to-inn biking trip in the USA. Please read about upcoming events in our weekly ski and sports Skigram and visit our website. I welcome your input and suggestions. If you would like to contact me, please ask Pete Campbell at our club office at 703 532-7776 for my email address.

*Ruth D'Alessandro*

Ruth D'Alessandro,  
SCWDC President

## TABLE OF CONTENTS

PRESIDENT'S MESSAGE .....	2
SOCIAL .....	3, 4
SKIING .....	4-6
SAILING .....	7-10
SPORTS .....	11, 12
TENNIS .....	12
2021 SCWDC AUDIT .....	13-16





President: Ruth D' Alessandro  
 Vice President: Leo Boelhouwer  
 Board of Directors: Beverly Ashcraft, BJ Barger,  
 Leo Boelhouwer, Mary Kay Hrivnak, Rita Togni,  
 Lawrence Langer, Mary-Jo Swinimer, Rene' Thierry  
 Recording Secretary: Carole Howe  
 General Counsel: Peter Hartogensis  
 Member Services Chair: Madeline Metcalfe  
 Administrative Manager: Pete Campbell  
 Budget and Finance: Charlie Lorenzetti  
 Financial Manager: Bev Ashcraft  
 Senior Web Administrator: Gary Rubens  
 Magazine Editor: Leo Boelhouwer  
 SkiGram: Pete Campbell  
 Facebook: Ken Eng, Mary-Jo Swinimer

Committee Chairpersons:  
 Activity Leader Evaluation (ALEC): Bernie Gilbert  
 Elections: Gary Rubens  
 Historian: Vacant  
 Marketing: David Toms  
 Past Presidents Advisory: Howard Fisher  
 Policy: Howard Fisher  
 Social and Cultural: Debra Howe

SCWDC (ISSN 0883-6817) is published biannually,  
 and is published at the SCWDC office, 5309 Lee  
 Highway, Arlington, VA 22207 (Periodicals postage  
 paid at Arlington, VA and at additional post  
 offices). Subscription is limited to members of Ski  
 Club of Washington, DC, Inc.

POSTMASTER: Send address changes to the  
 SCWDC office, 5309 Lee Highway, Arlington, VA  
 22207. Ski Club phone number: 703-532-7776.  
 © 2021 SCWDC

scwdc.wildapricot.org  
 SKI CLUB OFFICE: 703-532-7776  
 scwdc@scwdc.wildapricot.org

## SOCIAL



**Sunday, September 19, 2021 3-5 p.m.**

Register at <https://scwdc.wildapricot.org/event-4467902>

**Yes, there is a Back to The Slopes (Tailgate) Party!**

Come tailgate with us to celebrate the return of Fall and learn all about SCWDC's 2021 Ski Trips in private lot behind Alpine Ski Shop, Sterling. **This is a skiers and non-skiers social event.**

**ALPINE SKI SHOP, 21999 SHAW ROAD, STERLING, VA 20199, Back Parking Lot**

[Click here](#) to read the event's Know Before You Go Covid-19 Safety Measures

Our annual Back to The Slopes Party is now re-imagined as the "Back To The Slopes Tailgate Party", due the closing of the Tysons Biergarten. Our friends at Alpine Ski Shop in Sterling have generously offered us the use of their private lot situated behind their shop.

Enjoy a beautiful summer afternoon and early evening outdoors, socializing with your club friends, talking and dreaming about the upcoming ski season. Meet our 2022 ski trip leaders. Meet participants going on your trip. We will have music, and of course, fun. Invite your family and friends to join in the fun.

Each attendee will receive a raffle ticket at check-in. Hang out for the raffle drawing for door prizes.

We will be inviting a few snow industry friends to exhibit their services and products. Alpine Ski Shop will be opened for their ongoing last season equipment and soft good inventory reduction sale.

Bring a lawn/beach/camp/folding chair or beach blanket/towel to sit on. A grassy lawn runs the parameter of the lot, with a few shade trees where you can hang out at a safe social distance to socialize. There are no picnic tables or chairs available at the event. We are welcome to use the bathroom facilities at the Alpine Ski Shop. Don't forget your face mask.

We'll be providing food to nosh on, and refreshing beverages. Beverages include bottled water, beer, wine coolers, hard seltzer/cider. Attendees may wish to bring their own favorite summertime libations, just in case our selection is not to their taste or liking.

There will be a nominal \$5 fee to help cover expenses. Registration and

## SOCIAL

payment must be made in advance, no later than **9 p.m. Saturday, September 18**. This will allow us to arrange for an adequate amount of food and beverages. Click [here](#) to register.

For questions, or to volunteer to help, contact [Kenneth Eng](#).

### Directions to Alpine Ski Shop, 21999 SHAW ROAD, STERLING, VA 20199:

From I-495 take the Dulles Access Road (VA-267 W) 12 m. to exit 9B to merge onto VA-28 N. Exit onto VA-846 E/N toward Sterling, then proceed North on VA-636 N to Alpine Ski Shop on the right.

OR

From I-495 take I-66 W toward Vienna/Front Royal, then take exit 53B onto VA-28 N/Sully Road. Then exit onto VA-846 E/N toward Sterling and proceed as described above.

## SKIING

Due to unprecedented demand and despite prior expansion, many of our trips have sold out already or are almost full. While we encourage members to join the waitlist for any desired trip that is already full in case additional expansion is possible - ***we highly recommend that you check out these five amazing trips that still have availability:***

Trip Destination	Depart	Return	Information	Type
<b>Snowbird, Canada</b>	January 02	January 09	The "bird averages 500" of snowfall annually	IKON
<b>Whistler/Blackcomb, BC, Canada</b>	February 05	February 12	Canadian border is open to <b>fully vaccinated</b> U.S. travelers	Epic
<b>Alyeska, Alaska</b>	February 25	March 06	See the Northern Lights and the Iditarod start	-
<b>Aspen, Colorado</b>	March 19	March 26	Known as a great late season destination	IKON
<b>Club Med Charlevoix, Canada</b>	March 27	April 01	Be the 1st to ski Club Med's newest resort. All inclusive! Canadian border is open to <b>fully vaccinated</b> U.S. travelers, effective August 9, 2021	-





## Ski Club of Washington, DC Group Travel Insurance for All Trips!

**Travel Protectors is offering group travel insurance for all trips!**

**Option One: \$25.00 per person/DOES NOT INCLUDE ANY KIND OF TRIP CANCELLATION INSURANCE AND ONLY PARTIAL TRIP INTERRUPTION INSURANCE UP TO \$500 MAX FOR RETURN AIRFARE. THIS IS BASICALLY A GOOD PLAN FOR THOSE WHO WANT MEDICAL EVACUATION COVERAGE AND INCLEMENT WEATHER DELAY COVERAGE.**

### **Benefits are per person:**

- Primary medical coverage while traveling - \$50K per person. **(Includes medical coverage for corona virus or any other illness or injury incurred while traveling - not before you leave home).** Medical bills must be paid up front when you are treated whether you are hospitalized or simply an out-patient. This is standard procedure for all travel insurance companies. You will obtain a medical receipt and file a claim for reimbursement when you return home. You have 15 months to complete the claim.
- Medical evacuation and repatriation - \$250K per person.
- Trip Delay – For lodging and meals if you are delayed more than six hours due to inclement weather but not due to any other travel delay such as mechanical or staff crew issues. Up to max \$750 (\$150/day) per person.
- Missed Connection – if your first flight is delayed more than three hours and you miss your connecting flight. (You can buy a new airline ticket to your final destination. Maximum \$500 per person).
- Baggage delay \$400 per person – must wait 24 hours before using this benefit.
- Limited Trip Interruption – **Limited up to \$500 per person towards airfare for return flight only.** (You will not be reimbursed for unexpected lodging and meal expenses if your trip is interrupted due to an illness, injury or quarantine. You must purchase option two to be eligible for this benefit).

**Option Two: Trip Cancellation and Full Trip Interruption Coverage Coverage! (Option One included in this plan. No need to pay extra). Your trip cost is 100% refundable.**

Select this plan if you want to protect your non-refundable trip cost/s. Non-refundable trip costs include airfare, land and ski pass/es and any other cost you paid in advance that is non-refundable.

Only standard cancellation reasons are covered under this plan. Those reasons are: if you, your traveling companion/s or immediate family member/s are sick, injured or pass away or if you test positive for a virus or contract a virus, you are also covered. If you are on your trip and are quarantined **by local authorities**, you will be covered for unexpected lodging and meals maximum amount is for 10 days up to 150% of your trip cost. (You must have, in writing, from the local health department stating you were quarantined). If the trip is cancelled by the tour operator, trip leader, resort, state or country you are visiting due to covid, or any other pandemic/epidemic no matter who cancels the trip, this plan will not provide a refund of trip cost.

### **Premiums for Trip Cancellation and Trip Interruption are:**

<b>Trip Cost Per Person</b>	<b>Premium Per Person</b>
\$501 - \$1000	\$70
\$1001 - \$1500	\$112
\$1501 - \$2000	\$138
\$2001 - \$2500	\$174
\$2501 - \$3000	\$206
\$3001 - \$3500	\$233
\$3501 - \$4000	\$290



## Ski Club of Washington, DC Group Travel Insurance for All Trips!

### **Option Three: Cancel for Any Reason aka CFAR. (Benefits of Option One and Two are automatically included in Option Three premium).**

Choose this plan if you want to be insured if the trip is cancelled by the club, tour operator, resort, cruise line, the county, state or country due to a pandemic/epidemic, civil unrest, rioting, war or if you simply do not want to go.

1. You must purchase CFAR **within 14 days of your very first trip deposit. The date on your check is considered day one of the 14-day count down. If you paid your first deposit by credit/debit card, the date of the transaction is day one.** (The date the check is cashed does not apply).
2. If the trip is cancelled, you **must notify the travel insurance company at least 48 hours prior to your departure date. (Cancelling less than 48 hours will result in no refund).**
3. If the trip is cancelled, other than for medical reasons or death, **you will be refunded 75% of your trip cost not 100%.**
4. IF YOU CANCEL FOR A STANDARD REASON, (listed above) **YOU WILL RECEIVE A 100% REFUND.**

### **Pre-existing Medical Conditions:**

If you have a pre-existing medical condition, it can be waived, if you purchase the group travel insurance before you pay your final trip payment to the club. (Final trip payment is based on the date you put on the check and not the date the check is cashed). You must be well enough to travel at the time you buy the insurance. (You cannot be sick or injured or getting any kind of medical treatment for an injury or illness at the time you purchase the group plan).

### **Premiums for CFAR**

<b>Trip Cost Per Person</b>	<b>Premium Per Person</b>
\$501 - \$1000	\$105
\$1001 - \$1500	\$168
\$1501 - \$2000	\$207
\$2001 - \$2500	\$261
\$2501 - \$3000	\$350
\$3001 - \$3500	\$435
\$3501 - \$4000	\$497

**For more information or to buy, contact [myra@travelprotectors.com](mailto:myra@travelprotectors.com)  
or call her at 1-703-443-9055 today!  
(The group plan cannot be purchased online. Please email or call).**



# SAILING

Fall days are shorter and cooler, but sailing conditions are usually great! We'll continue to sail on the Potomac every Tuesday afternoon/evening and every other Saturday morning through October. Join us for a Potomac sail before the weather gets too cold. This season we've welcomed many new sailors who are learning about the fun of sailing! There's a qualified skipper on each boat so you can sail whether you have experience or not. So come join us for fun in the sun!

## Potomac Sails

We sail on the Potomac every Tuesday afternoon/evening; sails begin earlier as the days get shorter. We also sail every other Saturday morning from 10 a.m. to noon. Potomac sails leave from Belle Haven Marina ([www.saildc.com](http://www.saildc.com)). Belle Haven is located on the George Washington Parkway just south of the Wilson Bridge. [Note: This is NOT the marina next to National Airport.] Turn off the Parkway at the Belle Haven Marina sign and follow the road until you see the boats and water, then park. The group meets outdoors, at or near the picnic tables by the marina's office trailer.

You must be fully vaccinated to sail. Masks are not required on the boats, but they are required inside the marina's office.

The marina requires everyone to complete its online waiver form once each season. It's on their website. Please be sure to complete it before sailing.

No experience is necessary. We sail very stable, 19' Flying Scots, each of which has an experienced skipper and often experienced crew. You can go along for the ride or enhance your sailing instruction by participating in boat handling. Our skippers are also excellent teachers and will provide guidance to all interested in learning. After the sails, all hungry sailors adjourn to a local restaurant where we enjoy lunch or dinner (at separate cost).

Dress is casual and based on the temperature. Layering is suggested since it's often cooler on the water than on land. And



# SAILING

occasionally you may get splashed so it's a good idea to have dry clothes in your car, just in case. There is a restroom if you need to change clothes after work. Sun block, water, hats, and croakies to keep your glasses on your head, are also recommended.

Reservations are strongly encouraged – and the only way to guarantee a place on a boat. We reserve the number of boats and confirm our skippers based on the number of people who have signed up 3 days in advance. To reserve, go to the Ski Club's website and hover on the Sailing tab. Under that you'll see Potomac Sailing. Click there to make reservations for the sails. You may also sign up by calling the leaders listed below.

If you get voice mail, leave your name, phone number, number of people in your group, and the date of the sail; please repeat your name and number slowly so we're sure we have it correct. Unless you hear otherwise, you have a reservation for that date. Plan to be at the marina at least 15 minutes before sailing time. The marina is very busy on Saturday mornings, and you may have to walk from a distant parking lot so allow sufficient time. The trip leader will collect money, assign people to boats, and get everyone on the water. Exact cash is required.

If you can't make it at the last minute, please call the trip leader, leaving a message if necessary. That way we can give your space to someone on the wait list. If you have a last-minute chance to sail, call the trip leader or come by to see if there's room. We can't guarantee it, but we'll try to accommodate you if possible.

If the weather is questionable, call the marina at 703-768-0018 an hour before the scheduled sailing time to see if they're allowing boats to go out. The wind can be very different on the river than in other areas, so don't assume there's too much or too little wind to sail. Sometimes we can't decide on the weather until we get to the marina. If you come and we can't sail, we'll still go out to eat.

If you have experience as a small boat sailor and would like to possibly be a skipper, please contact Patty Hagan at 703-304-3080 or [pattyhagan13@gmail.com](mailto:pattyhagan13@gmail.com) to arrange a checkout. She will schedule it during one of our regular sails.





# SAILING

The schedule for the Potomac sails is listed below. Updates on trip leader changes will be on the website. The cost is \$20 for members and \$25 for non-members.

**Every Tuesday Evening. Please arrive 15 minutes prior to sailing time.**

*September sails are from 5 – 7 p.m.*

September 7, Leader: Julie Hershorn, 703-217-2010  
September 14, Leader: Bonnie Piper, 703-965-3923  
September 21, Leader: Linda Joy Wilson, 202-213-3600  
September 28, Leader: Janice Windau, 703-489-3659

*October sails are from 4 – 6 p.m.*

October 5, Leader: Julie Hershorn, 703-217-2010  
October 12, Leader: Irene Stefanski 703-887-2847  
October 19, Leader: Janice Windau, 703-489-3659  
October 26, Leader: Linda Joy Wilson, 202-213-3600

**Every other Saturday morning from 10 a.m. – noon. Please arrive by 9:45.**

September 4 - Leader: Pamela Burdick, 301-509-4218  
September 18 - Leader: Patty Hagan, 703-304-3080  
October 2, Leader: Irene Stefanski, 703-887-2847  
October 16, Leader: Debby Block, 703-765-0666  
October 30, Leader: Patty Hagan, 703-304-3080



## Chesapeake Bay Sails

We're exploring a possibility for a Chesapeake sail this fall. Check the club's website under the Sailing tab, Chesapeake Bay Sails, for updates.

## Adventure Sailing

The Club's Covid postponed sail in the British Virgin Islands (BVI) is back on! SCWDC is sponsoring a week-long sailing adventure in the BVIs, April 21 - 28, 2022. These are among the most beautiful sailing grounds in the world. The leader, David Toms, has sailed these islands several times and is always amazed at the beauty and laid-back lifestyle encountered there.

Join "Captain" David Toms for a fabulous sailing vacation in the British Virgin Islands! We're chartering several large (46'+) sailing yachts (both catamarans and mono hulled sloops), sailing out of Tortola to distant shores and good times. All yachts feature private cabins with ensuite heads/showers. There will be a total of 26 people on the trip; those who signed up for the 2020 trip are automatically rescheduled on this one. Other spaces are going quickly so sign up soon!

Stretching throughout the Caribbean, the British Virgin Islands are a kaleidoscope of aquamarine waters, sun-soaked harbors, and white-sand beaches. Distinct ports of call can be found among the more than 25 pristine islands that make up the BVI. Travel windward through the BVIs and catch the steady trade winds as they carry you to nearby destinations. Navigation is a breeze between islands lined with protected bays and sounds formed for easy anchoring. Throughout the islands you will find any of your requirements just a short trip away, from on board provisions to onshore restaurants and a night out. With The Moorings' base in Road Town, Tortola, you are assured of receiving the support you need to make your trip, from beginning to end, a smooth cruising experience. Those new to the chartering scene will find the tranquil seas and easily plotted courses of the BVI's a perfect place to build upon their experience. And whether you are at the helm or resting on the sundeck you will find there is nothing like island hopping from the deck of your own yacht.

Throw away the to-do list and leave your day to chance, where you can search for sea turtles off the shores and find yourself gazing across the sea from a hilltop bar. Fill all your senses with spectacular scenery, delectable cuisine, and soft-sand beaches. The coral atoll of Anegada is the resting point of many a sunken ship and offers amazing underwater views for diving. From sprawling beaches to small villages, you're sure to find your own reason to cruise on another return voyage.

For more information and to register for the trip, visit the club's website under the Sailing tab, Adventure Sails.

Hope to see you on the water soon!





# SPORTS

## Friday Night Bowling

**Date and Time:** Friday nights 7:00 p.m.

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

**Location:** Bowl America in Falls Church

Each week we send out an email to see who is interested in bowling on Friday 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 Friday; only those Fridays you want to. Emails will be sent out to all those who are interested in keeping up-to-date on what is going on. Email Pete to get on the list.



## Monday Evening Spring and Summer Softball

**Date and Time:** Every Monday 5:00 till Dark

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

**Location:** Annandale Community Park in Annandale, Virginia

## Wednesday Night Golf at Jefferson District Park

**Date and Time:** Weekly, every Wednesday. Tee times will be approximately 3:57 to 4:15 p.m. With late tee time 5:36. See Web site for details.

**Leader:** Geoffrey Pennoyer, 202-702-6044/[cometjeff.gp@gmail.com](mailto:cometjeff.gp@gmail.com). Email Geoffrey to get on the golf email list.

**Cost:** \$24 for nine holes. Pay at the course.

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

## For Weekly Golf in Maryland

**Contact:** Pete Wood 703-534-2113/[peter.wood6@verizon.net](mailto:peter.wood6@verizon.net)

## Fall Golf Weekend in Luray Virginia

### For Hikers and Golfers

**Date:** October 22 - 24

**Cost:** Golfers \$320, Hikers/Non- Golfers \$190 (non-members add \$25)

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

**Location and Directions:** Luray Caverns Motel, Luray, VA

1001 Highway 211 East, Luray, VA 22835

I-66 West to Gainesville; US 29 South to Warrenton

US 211 West to Luray Caverns

(45 minutes from Warrenton, 90 minutes from Capital Beltway)

Price includes 2 nights lodging PLUS breakfast and dinner

For Golfers three rounds of golf at the Caverns Country Club Resort.

For Hikers – With Fall this is a great time to hike the Shenandoah Valley and Shenandoah National Park. Plus, our Motel is across 211 from the Luray Caverns. There's also plenty of antiquing and other historical sites to see.

We will adhere to all of the state and local guidelines.

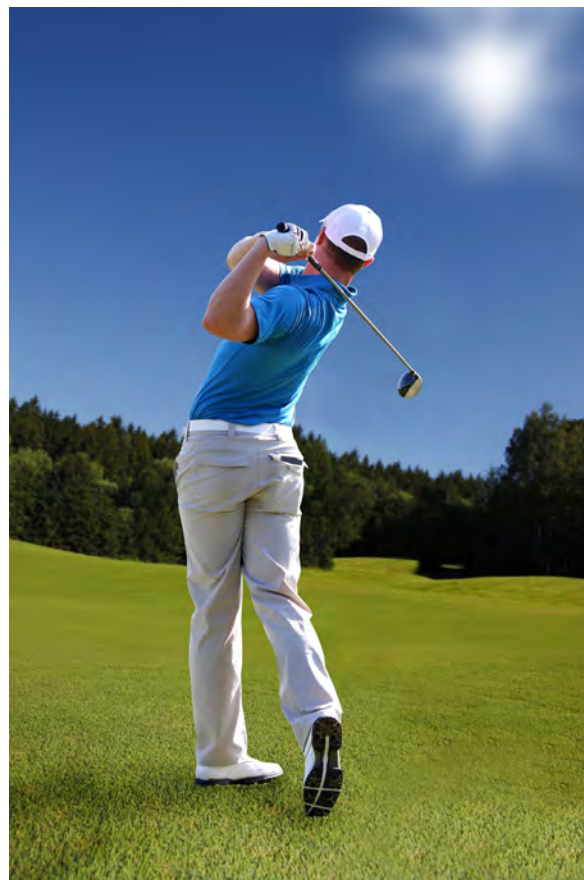
To sign up go to our website to pay by credit card or send a check payable to SCWDC to:

SCWDC

Fall Golf

5309 Lee Highway

Arlington, VA 22207





## SPORTS

### Hilton Head Getaway for Golf, Tennis (& Pickleball)

**Dates:** Nov. 13-20, 2021

**Trip Leader:** Geoffrey Pennoyer (202) 702-6044/cometjeff.gp@gmail.com

**Cost:** Golf Package \$770, Tennis Package (and Pickleball) \$550 - Non-members add \$25

**For golfers:** we will be playing **Oyster Reef**, **Port Royal**, and **Shipyard Golf Courses**. These courses are part of the Heritage Collection. The \$770.00 Golf package includes 7 days of unlimited golf for the week. We will be staying at villas on the golf course

**Tennis and Pickleball** packages include 6 newly renovated Clay Courts and 2 new Pickleball courts.

**Lodging:** We will be staying in villas on the golf course. The villa bedding is as follows; king bed, one or two queen beds, or two twin beds. These villas are privately owned.

There is a restaurant, Robbers Row Grill, on site as well as many restaurants in the area. There are kitchens in all villas, grocery stores nearby and the beach is a short walk from our location.

Transportation is not included in this package but there is a direct flight to Hilton Head from Dulles Airport. For those staying in the villas, there are two parking spaces per villa. It is recommended that each villa have a car for transportation to grocery stores, restaurants, golf, tennis, pickleball etc. I think there will be 4 or 5 people in each villa.

To sign up go to our website to pay by credit card or send a check. payable to SCWDC, to:

SCWDC  
Hilton Head  
5309 Lee Highway  
Arlington, VA 22207

### Other SCWDC Sports Events include

Hiking, Biking, Canoeing, Kayaking, and Pickleball

Check out our weekly SkiGram and website for dates and details on these activities.



## TENNIS

### Sunday Instructional Tennis 2021-22

**Dates:** Alternating Sundays, September 12, 2021 – May 1, 2022

**Co-Leaders:** Janet Brown, brojanet@gmail.com  
Ying Prince, ying2018travel@verizon.net

**Registration for the 2021-2022 season is closed.**

Traditionally, the Sunday Instructional Tennis Program is a mixture of doubles play and professional instruction at Fairfax Racquet Club. Each session is two hours, with 80 minutes of free play and 40 minutes with an instructor. Fairfax Racquet Club offer SCWDC reduced rates for court time and instruction. Due to COVID, instructors are currently not available. A holiday party and end-of-year celebration are included (if COVID restrictions permit).



Twenty-six teams have formed to play on alternating Sundays. *If you would like to be placed on the sub list or are interested in forming a team for the 2022-23 season, please contact the co-leaders.*

# 2021 SCWDC Audit

## SKI CLUB OF WASHINGTON, D.C.

AUDITED FINANCIAL STATEMENTS  
YEARS ENDED APRIL 30, 2021 AND 2020

DUNHAM, AUKAMP & RHODES, PLC  
Certified Public Accountants  
Chantilly, Virginia

## SKI CLUB OF WASHINGTON, D.C.

### Table of Contents

	Page
Independent Auditor's Report	1-2
Statements of Financial Position	3
Statements of Activities	4
Statements of Functional Expenses	5
Statements of Cash Flows	6
Notes to Financial Statements	7-10
Supplementary Information - Comparison of Budget to Actual	11

### INDEPENDENT AUDITOR'S REPORT

To the Board of Directors  
Ski Club of Washington, D.C.  
Arlington, VA 22207

We have audited the accompanying financial statements of Ski Club of Washington, D.C. (a nonprofit organization), which comprise the statements of financial position as of April 30, 2021 and 2020, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Ski Club of Washington, D.C. as of April 30, 2021 and 2020, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

### Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Supplementary Information - Comparison of Budget to Actual on page 11 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Certified Public Accountants  
Chantilly, Virginia

August XX, 2021

# 2021 SCWDC Audit

## SKI CLUB OF WASHINGTON, D.C.

### STATEMENTS OF FINANCIAL POSITION April 30,

	2021	2020
<b>ASSETS</b>		
Current Assets		
Cash and cash equivalents	\$ 145,713	\$ 199,461
Accounts receivable, net	475	27,896
Prepaid expenses	96,472	182,552
Total Current Assets	242,660	409,909
Property and Equipment		
Land	44,928	44,928
Building	145,575	138,733
Furniture and equipment	15,715	11,907
Less: Accumulated depreciation	(139,759)	(137,400)
Total Property and Equipment	66,459	58,168
Total Assets	\$ 309,119	\$ 468,077
<b>LIABILITIES AND NET ASSETS</b>		
Current Liabilities		
Accounts payable	\$ (658)	\$ 31,257
Accrued leave	806	-
Activity deposits	86,345	180,370
Prepaid membership dues - current portion	5,497	5,317
Total Current Liabilities	91,990	216,944
Long-Term Liabilities		
Prepaid membership dues, net of current portion	4,360	4,473
Total Long-Term Liabilities	4,360	4,473
Other Liabilities		
Security deposit payable	2,000	2,000
Total Other Liabilities	2,000	2,000
Total Liabilities	98,350	223,417
Net Assets		
Net assets without donor restrictions	210,769	244,660
Total Net Assets	210,769	244,660
Total Liabilities and Net Assets	\$ 309,119	\$ 468,077

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

3

## SKI CLUB OF WASHINGTON, D.C.

### STATEMENTS OF ACTIVITIES For the Years Ended April 30,

	2021	2020
Revenues and Support Without Donor Restrictions		
Activity fees	\$ 260,025	\$ 1,048,620
Membership dues	26,969	36,080
Lease income	17,127	16,846
Other income	5,964	20,696
Interest income	211	358
Total Revenues and Support Without Donor Restrictions	310,296	1,122,600
Expenses		
Program Activities		
Activities	280,051	1,041,432
Membership	8,309	25,454
Supporting Activities		
Management and general	55,827	77,297
Total Expenses	344,187	1,144,183
Change in Net Assets Before Taxes	(33,891)	(21,583)
Taxes on Unrelated Business Income	-	(377)
Change in Net Assets	(33,891)	(21,960)
Net Assets at Beginning of Year	244,660	266,620
Net Assets at End of Year	\$ 210,769	\$ 244,660

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

4

## SKI CLUB OF WASHINGTON, D.C.

### STATEMENTS OF FUNCTIONAL EXPENSES

For the Year Ended April 30, 2021

	Program Activities			Supporting Activities	
	Activities	Membership	Program Subtotal	Management and General	Total 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

For the Year Ended April 30, 2020

	Program Activities			Supporting Activities	
	Activities	Membership	Program Subtotal	Management and General	Total Expenses
Expenses					
Activity expenses	\$ 1,006,916	\$ -	\$ 1,006,916	\$ -	\$ 1,006,916
Office staffing expenses	13,731	4,577	18,308	27,461	45,769
Other office expenses	12,878	4,293	17,171	25,756	42,927
Office building expenses	5,531	1,844	7,375	11,062	18,437
Membership services	-	11,970	11,970	-	11,970
Board of directors expenses	-	-	-	7,305	7,305
Public relations	-	-	-	3,431	3,431
Publications expenses	2,376	339	2,715	679	3,394
Membership meetings	-	2,431	2,431	-	2,431
President's accounts	-	-	-	1,175	1,175
Other business expenses	-	-	-	428	428
Total Expenses	\$ 1,041,432	\$ 25,454	\$ 1,066,886	\$ 77,297	\$ 1,144,183

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

5

## SKI CLUB OF WASHINGTON, D.C.

### STATEMENTS OF CASH FLOWS

For the Years Ended April 30,

	2021	2020
Cash Flows from Operating Activities		
Change in net assets	\$ (33,891)	\$ (21,960)
Adjustments to reconcile change in net assets to net cash used in operating activities		
Depreciation	2,359	1,397
Changes in operating assets and liabilities:		
Decrease / (Increase) in accounts receivable	27,421	(22,340)
Decrease / (Increase) in prepaid expenses	86,080	(62,865)
(Decrease) / Increase in accounts payable	(31,915)	22,228
Increase in accrued leave	806	-
(Decrease) / Increase in activity deposits	(94,025)	6,265
Increase / (Decrease) in prepaid membership dues	67	(2,043)
Net cash used in operating activities	(43,098)	(79,318)
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	(53,748)	(79,318)
Cash and cash equivalents, beginning of year	199,461	278,779
Cash and cash equivalents, end of year	\$ 145,713	\$ 199,461
Supplemental Cash Flow Information		
Cash Paid During the Year for:		
Income Taxes	\$ -	\$ 377

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

6



# 2021 SCWDC Audit

## SKI CLUB OF WASHINGTON, D.C.

### NOTES TO FINANCIAL STATEMENTS

#### NOTE 1 – Organization and Summary of Accounting Policies

The Ski Club of Washington, D.C. ("the Club") is a non-profit organization established for the social and recreational benefit of its members. The organization was started in 1936 and recognized by the IRS as a tax exempt organization in 1963. Its primary sources of funds are from membership dues and activity fees collected from the participating members. The Club conducts over 150 ski, recreation or social events and activities for its members each year.

The following is a summary of significant accounting policies followed in the preparation of these financial statements:

- Basis of Accounting** – The Club prepares its financial statements in accordance with generally accepted accounting principles, which involves the application of accrual accounting; consequently, revenues and gains are recognized when earned, and expenses and losses are recognized when incurred.
- Basis of Presentation** – The Club is required to report information regarding its financial position and activities according to two classes of net assets: net assets without donor restrictions and net assets with donor restrictions.
  - Without Donor Restrictions – represents resources which have met applicable award restrictions and/or resources generated by sources other than from the award.
  - With Donor Restrictions – represents resources recognized as restricted support until such a time when all associated restrictions have been met or contains a stipulation that permanently restricted the use of such funds but allows earnings from the funds to be used in a certain manner prescribed by the donor. As of April 30, 2021, and 2020, the Club had no net assets with donor restrictions.
- Support and Expenses** – Contributions received and unconditional promises to give are measured at their fair values and are reported as increases in net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor restrictions. Contributions that are restricted by the donor are reported as increases in net assets without donor restrictions if the restrictions expire (that is, when a stipulated time restriction ends or purpose restriction is accomplished) in the reporting period in which the revenue is recognized. All other donor-restricted contributions are reported as increases in net assets with donor restrictions. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions.
- Statement of Cash Flows** – The Club considers substantially all highly liquid investments with an initial maturity of three months or less when purchased to be cash equivalents.
- Use of Estimates** – The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

7

## SKI CLUB OF WASHINGTON, D.C.

### NOTES TO FINANCIAL STATEMENTS (Continued)

#### NOTE 1 – Organization and Summary of Accounting Policies (continued)

- Concentration of Credit Risk** – The Club occasionally maintains deposits in excess of federally insured limits. These items are identified as a concentration of credit risk requiring disclosure, regardless of the degree of risk. The risk is managed by maintaining all deposits in high quality financial institutions. The Club has not experienced any losses on its cash accounts.
- Income Taxes** – The Club is a nonprofit organization exempt from income taxes under Section 501(c)(7) of the Internal Revenue Code on all income other than unrelated business income. The Club has been classified as an organization that is not a private foundation. Unrelated business income, from non-members, advertising and interest income, for the years ended April 30, 2021 and 2020 totaled \$-0- and \$1,493 respectively. Federal and state income tax for the years ended April 30, 2021 and 2020 was \$-0- and \$377, respectively.
- Uncertain Tax Positions** – As of April 30, 2021, the Club had no uncertain tax positions that qualify for either recognition or disclosure in the financial statements. The tax years subject to examination by the taxing authorities are the years ended April 30, 2018 through 2020.
- Accounts Receivable** – Accounts receivable are reported net of an allowance for uncollectible accounts. The allowance for uncollectible receivables is provided based on management's evaluation of uncollectible accounts at year end. The accounts receivable balance on the statement of financial position consists of receivables from members for activities completed during the fiscal year and a tour company. The allowance for doubtful accounts as of April 30, 2021 and 2020 were \$-0- and \$-0-, respectively. Bad debt expense for the years ended April 30, 2021 and 2020 were \$-0- and \$-0-, respectively.
- Property and Equipment** – Purchased property and equipment are recorded at cost for any item in excess of \$500. Contributed property and equipment is recorded at its fair market value on the date of contribution. Expenditures for maintenance and repairs are charged against income as incurred; betterments, which increase the value or materially extend the life of the related assets, are capitalized.
 

Depreciation and amortization expense are computed using the straight-line method over the estimated useful lives of the respective assets. Depreciation expense for the years ended April 30, 2021 and 2020 were \$2,359 and \$1,397, respectively. The estimated useful lives are:

Furniture and Equipment	3 to 10 years
Building	35 years
- Advertising Cost** – Advertising costs are expensed when incurred.

8

## SKI CLUB OF WASHINGTON, D.C.

### NOTES TO FINANCIAL STATEMENTS (Continued)

#### NOTE 1 – Organization and Summary of Accounting Policies (continued)

- Recently Issued Accounting Standards** – In 2016, the Financial Accounting Standards Board (FASB) issued ASU 2016-02, *Leases (Topic 842)*. The guidance in this ASU supersedes the leasing guidance in Topic 840, *Leases*. Under the new guidance, lessees are required to recognize lease assets and lease liabilities on the balance sheet for all leases with terms longer than twelve months. Leases will be classified as either finance or operating, with classification affecting the pattern of expense recognition in the income statement. The new standard is effective for fiscal years beginning after December 15, 2021, including interim periods within those fiscal years. A modified retrospective transition approach is required for lessees for capital and operating leases existing at, or entered into after, the beginning of the earliest comparative period presented in the financial statements, with certain practical expedients available. The Club is currently evaluating the impact of their pending adoption of the new standard on its financial statements.

#### NOTE 2 – Donated Services and Materials

A number of unpaid volunteers have made contributions of their time in conjunction with the activities the Club conducts. The value of these contributions is not included in these financial statements, since they do not require specialized skills and are not susceptible to objective measurement.

#### NOTE 3 – Lease Revenue and Subsequent Events

The Club has an operating lease agreement to lease the top floor of its office condo. The lease is on a month-to-month basis. The lease calls for monthly lease payments of \$1,404. For the years ended April 30, 2021 and 2020, lease income was \$17,127 and \$16,846, respectively.

#### NOTE 4 – Prepaid Membership Dues

Club members have the option to purchase their membership in increments of one year, three years, five years, ten years or life. Prepaid membership dues are recognized over the duration of membership. Life memberships have an estimated duration of 25 years. The prepaid membership dues will be recognized as follows:

For the fiscal years ending April 30,	
2021	\$ 5,497
2022	2,896
2023	298
2024	297
2025	141
Thereafter	<u>728</u>
Total	\$ <u>9,857</u>

9

## SKI CLUB OF WASHINGTON, D.C.

### NOTES TO FINANCIAL STATEMENTS (Concluded)

#### NOTE 5 – Functional Allocation of Expenses

The Club's operating costs have been allocated between program, and management and general expenses based on direct identification when possible, and allocation if a single expenditure benefits more than one program or function. Expenditures that require allocation are allocated on either a personnel-cost or square-footage basis, whichever is more reasonable for the expenditure.

#### NOTE 6 – Liquidity and Availability of Financial Assets

The Club has \$146,188 of financial assets available within one year of the statement of financial position date to meet cash needs for general expenditures. None of the financial assets are subject to donor or other contractual restrictions that make them unavailable for general expenditure within one year of the statement of financial position date. The accounts receivable are subject to implied time restrictions but are expected to be collected within one year. The Club monitors its liquidity so that it is able to meet its operating needs and other contractual commitments while maximizing the investment of its excess operating cash. The Club has the following financial assets that could readily be made available within one year of the statement of financial position date to fund expenses without limitations:

Cash and cash equivalents	\$145,713
Accounts receivable	<u>475</u>
	\$ <u>146,188</u>

#### NOTE 7 – Uncertainties

On March 11, 2020, the World Health Organization declared the outbreak of a coronavirus (COVID-19) a pandemic. As a result, economic uncertainties have arisen which caused the Club to cancel several of its trips during the fiscal year ended April 30, 2021, and are likely to negatively impact the Club's scheduling of activities and net income. Other financial impact could occur though such potential impact is unknown at this time.

#### NOTE 8 – Evaluation of Subsequent Events

The Club has evaluated subsequent events through August xx, 2021, the date which the financial statements were available to be issued.

10

SKI CLUB OF WASHINGTON, D.C.  
5309 LEE HIGHWAY  
ARLINGTON, VIRGINIA 22207

## 2021 SCWDC Audit

SUPPLEMENTARY INFORMATION

### SKI CLUB OF WASHINGTON, D.C.

#### COMPARISON OF BUDGET TO ACTUAL For the Year Ended April 30, 2021 (See Independent Auditor's Report)

	Actual			Budget	Difference
	Revenues and Support	Expenses	Net		
Activities and Income					
Social	\$ 1,320	\$ 3,295	\$ (1,975)	\$ (500)	\$ (1,475)
Recreation	-	902	(902)	(2,000)	1,098
Sailing	100	251	(151)	100	(251)
Sports	18,071	16,767	1,304	1,200	104
Tennis	33,564	32,415	1,149	1,200	(51)
Ski School	-	2,069	(2,069)	(1,750)	(319)
Eastern Ski	9,370	8,386	984	230	754
Western Ski	197,600	190,476	7,124	14,500	(7,376)
Membership	26,969	-	26,969	35,000	(8,031)
Interest income	211	-	211	300	(89)
Lease income	17,127	-	17,127	16,974	153
Other income	5,964	-	5,964	2,074	3,890
Total Activities and Income	\$ 310,296	\$ 254,561	\$ 55,735	\$ 67,328	\$ (11,593)
Expenses					
Office staffing expenses	\$ -	\$ 39,196	\$ 39,196	\$ 35,749	\$ 3,447
Other office expenses	-	22,227	22,227	28,398	(6,171)
Office building expenses	-	20,242	20,242	31,347	(11,105)
Board of Directors expenses	-	5,795	5,795	4,820	975
Publications expenses	-	1,416	1,416	2,700	(1,284)
Other business expenses	-	387	387	886	(499)
Public relations	-	328	328	3,533	(3,205)
President's accounts	-	35	35	735	(700)
Member services	-	-	-	500	(500)
Total Expenses	\$ -	\$ 89,626	\$ 89,626	\$ 108,668	\$ (19,042)
Change in Net Assets			\$ (33,891)	\$ (41,340)	\$ 7,449

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

11

