AMERICAN ASSOCIATION FOR NUDE RECREATION - WESTERN CANADA
TREASURER'S REPORT
YEAR END MAY 31, 2026

Attached is a copy of the May 31, 2026 Balance Sheet with the May 31, 2025 comparison. Also attached is the year ended May 31, 2026 Income Statement with the 2025-2026 Budget comparison. We forecasted a deficit budget of ($5,090) and we ended the year with a deficit of ($491).

Balance Sheet:

Cash on hand and deposit: $5,608
- balance in the chequing account as at May 31, 2026 as per the bank statement: $4,256.
- the difference of $1,352 is represented by one outstanding deposit (May 2026 membership fees from AANR).

Invested Funds: Total market value as at March 31/26 (last statement date) $62,359. Investment in the RBC Balanced Fund had realized income of $2,580 (2026); $2,100 (2025) and an unrealized gain of $15,235 (since March 2017).

Loan receivable: Green Haven Sun Club loan payment of $1,000 was received in April 2026, leaving a current balance of $1,000 as a loan receivable.

Accounts payable: There were no outstanding payables at the year-end.

Convention Deposit: A $250 refundable deposit was received from Van Tan Club for the 2026 AGM.

Legal Reserve: $291 was added during the fiscal year ($1/member fee received).

Youth Camp Reserve: No change from prior year.

Unrealized Investment Market Value Adjustment: Note 1: The unrealized market value adjustment of $15,235 represents the accumulated adjustment to bring the cost to market value at each statement date.

Income Statement:

Membership fees of $3,783 were collected, represented by 291 membership fees, a decrease of 117 paid members from 2024/2025. This decrease, however, is only due to timing differences of the renewals for Green Haven Sun Club and Van Tan Club members in the 2024/2025 fiscal year. For the 2025/2026 fiscal year we received Naturist Legacy membership fees for two years and did not receive Van Tan membership renewals. As at December 31, 2025 AANR-WC had 363 members (per AANR records) which includes Life members who do not pay annual dues. The revenue collected from membership fees is recorded on a cash basis with no reconciliation of the timing of member renewals. Overall, we have had a 7.16% decrease in membership over the last calendar year per AANR records.

We purchased five 2026 Women in Nude Recreation (WINR) calendars for our clubs for $142.

There are two years of our Annual Return and our mailbox rental fees shown in the fiscal year as the expenses were submitted late for reimbursement. There were no expenses claimed in the 2024/2025 fiscal year.

There are also two years of fees for Website Hosting in the current fiscal year as the websites were renewed for two years until 2027 and both the WCANR and AANR-WC Domains were renewed for two years until 2027. There were no expenses in the 2024/2025 fiscal year.

Host club fees of $300 were paid to Naturist Legacy for the 2025 AGM. An additional $377 was spent on a Meet & Greet at Naturist Legacy.

We had a special mailout to all members with a paper copy of the CNN in an attempt to get some of our members to initiate communication with us. Theses expenses totaled $1,766. Although not previously budgeted for, it was decided that it was important to make the attempt.

Board travel to the 2025 AGM at Naturist Legacy was $1,300 including $300 for the AANR-WC Trustee.

There was one request for a club advertising rebate during the fiscal year (GHSC) for a total of $250.

There were no applications for scholarship funds in the fiscal year.

We donated $250 to the American Nudist Research Library, $250 was donated for the WINR tour and presentations and $500 US ($689.85 CDN) was donated to the AANR GAT Florida.

Thanks for your support,
Sharell Kopp
AANR-WC Treasurer July 2026