



BANKING MADE BETTER

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SANDIA NORDIC SKI CLUB INC
13004 SANDIA POINT RD NE
ALBUQUERQUE NM 87111

Sandia Laboratory Federal Credit Union (SLFCU) is now **Sunward**.
Visit our brand landing page to learn more: GoSunward.org/rebranding

Account Summary

Savings & Checking Accounts	Balance
0001 Business Primary Savings [REDACTED]	5.09
0002 Business Savings	27,426.28
9001 Business Access Checking [REDACTED]	17,343.64
Total All Deposit Accounts	44,775.01

Current Year To Date Summary

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	21.97

0001 Business Primary Savings [REDACTED]

OFFICER(S):
SCOTT A DIETRICH
PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Dec 01	Beginning Balance	5.09
	0 Debit(s)/Withdrawals this period	0.00
	0 Credit(s)/Deposits this period	0.00
Dec 31	Ending Balance	5.09

Date	Description	Amount	Balance
Dec 01	Balance at beginning of statement period		5.09
Dec 31	Balance at end of statement period		5.09



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0001 Business Primary Savings [REDACTED] (continued)
Summary of Fees and Service Charges

Description	Total for this Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00
Total Dividends Paid Year-to-Date		1.30

0002 Business Savings

 AUTHORIZED SIGNER(S):
 SCOTT A DIETRICH
 PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Dec 01	Beginning Balance	27,553.37
	1 Debit(s)/Withdrawals this period	156.72
	2 Credit(s)/Deposits this period	29.63
Dec 31	Ending Balance	27,426.28

Date	Description	Amount	Balance
Dec 01	Balance at beginning of statement period		27,553.37
Dec 02	Online banking Transfer	27.30	27,580.67
	From: 9001 reimburse Tax for trail signs ck 9031		
Dec 03	Online banking Transfer	156.72-	27,423.95
	To: 9001 Diesel fuel for excavator and Hard Hats		
Dec 31	Dividend	2.33	27,426.28
	The annual percentage yield earned is 0.100% based on your average daily balance of \$27,433.18 from 12/01/2024 to 12/31/2024		
Dec 31	Balance at end of statement period		27,426.28

Summary of Fees and Service Charges

Description	Total for this Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00
Total Dividends Paid Year-to-Date		20.67

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9001 Business Access Checking

 OFFICER(S):
 SCOTT A DIETRICH
 PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Dec 01	Beginning Balance	17,714.67
	7 Debit(s)/Withdrawals this period	3,567.31
	16 Credit(s)/Deposits this period	3,196.28
Dec 31	Ending Balance	17,343.64

Date	Description	Amount	Balance
Dec 01	Balance at beginning of statement period		17,714.67
Dec 01	Online banking Transfer	40.00	17,754.67
	From: Paul Lee Gourley 9001 Ski Club Family Membership		
Dec 02	ACH Deposit PAYPAL TRANSFER	138.71	17,893.38
Dec 02	ACH Deposit PAYPAL TRANSFER	487.11	18,380.49
Dec 02	ACH Deposit PAYPAL TRANSFER	62.72	18,443.21
Dec 02	Online banking Transfer	27.30-	18,415.91
	To: 0002 reimburse Tax for trail signs ck 9031		
Dec 02	Cash Deposit	60.00	18,475.91
Dec 03	Online banking Transfer	156.72	18,632.63
	From: 0002 Diesel fuel for excavator and Hard Hats		
Dec 03	Withdrawal Check # 9030	753.73-	17,878.90
Dec 03	Withdrawal Check # 9031	558.51-	17,320.39
Dec 03	Withdrawal Check # 9028	875.52-	16,444.87
Dec 04	ACH Deposit PAYPAL TRANSFER	278.67	16,723.54
Dec 05	ACH Deposit PAYPAL TRANSFER	140.14	16,863.68
Dec 06	ACH Deposit PAYPAL TRANSFER	232.27	17,095.95
Dec 09	Remote Deposit Mobile	500.00	17,595.95
Dec 09	Remote Deposit Mobile	500.00	18,095.95
Dec 12	Cash Deposit	40.00	18,135.95
Dec 13	Withdrawal Check # 9034	191.66-	17,944.29
Dec 13	Withdrawal Check # 9033	156.72-	17,787.57
Dec 17	ACH Deposit PAYPAL TRANSFER	158.76	17,946.33
Dec 18	Remote Deposit Mobile	200.00	18,146.33
Dec 26	Remote Deposit Mobile	143.85	18,290.18
Dec 27	ACH Deposit PAYPAL TRANSFER	57.33	18,347.51
Dec 30	Withdrawal Check # 9035	1,003.87-	17,343.64
Dec 31	Balance at end of statement period		17,343.64

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9001 Business Access Checking (continued)

Check Summary

Dec 03	Check # 9028	875.52	Dec 03	Check # 9031	558.51	Dec 13	Check # 9034	191.66
Dec 03	Check # 9030*	753.73	Dec 13	Check # 9033*	156.72	Dec 30	Check # 9035	1,003.87

Summary of Fees and Service Charges

Description	Total for this Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00
Total Dividends Paid Year-to-Date		0.00

Error Notice

In case of errors or questions about your statement, call us at 800.947.5328 or write us at:

Sunward
 PO Box 23040
 Albuquerque, NM 87192

Please contact us immediately if you think your statement is wrong or if you need more information about a transaction on the statement. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. When you contact us, please provide the following information:

- 1) Your name and account number
- 2) A description of the error or the transaction in question, including an explanation of why you believe there is an error or why you need more information
- 3) The dollar amount of the suspected error

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. We will notify you of the results of our investigation.