

Arlington Fairfax Chapter, Inc. Izaak Walton league of America
General Membership Meeting
April 21, 2026
Minutes

- 1. CALL TO ORDER** Time:7:30
 - a. Pledge of Allegiance
 - b. IWLA Pledge
 - c. Introduction of Officer and Directors
- 2. MEMBERSHIP UPDATE**
 - Swearing in of new members. Motion by Jeff Tackett, seconded by Bruce Crandlemrie to swear in this month's new members. See attached list of new members sworn in at the meeting.
- 3. MEMBERS TIME**
 - a. No members made comments.
- 4. PRESIDENT'S TIME**
 - a. No Comments made.
- 5. MINUTES AND CORRESPONDENCE**
 - Approval of March 17, 2026 minutes
 - a. Motion by Brain Hickerson, seconded by Oscar Starz to accept the minutes as amended by earlier comments. **Approved 15-0-0.**
 - b. Correspondence received from Fairfax County regarding Chesapeake preservations. Referred to Conservation Director.
- 6. TREASURER'S REPORT**
 - a. Gross YTD Income - \$90,728
 - b. Gross YTD Expense - \$79,950
 - c. Gross YTD Surplus - \$10,777
 - d. Total Cash on Hand - \$1,404,970
 - e. Program Account Activity shown on page 4 of Treasurer's report.
 - f. Clarification of budgeted amount for 61400 Services. A motion was made to increase the budgeted amount for services by \$17,000 (from \$48,000 to \$65,000). This is due to the arborist contract exceeding the amount in the budget for this line item.
- 7. PROGRAM DIRECTOR UPDATES**
 - Air Range – Keith Kuck – Absent. No report.
 - Conservation – Jack Scheible
 - a. On Saturday, April 11, Fred Bailey led a Save-Our-Streams “bug hunt” on the Bull Run

Arlington Fairfax Chapter, Inc. Izaak Walton league of America
General Membership Meeting
April 21, 2026
Minutes

- b. On Saturday, April 18, Fred Bailey led six other volunteers in the clean-up of Mount Olive Rd.
 - c. Upcoming Activities
 - i. Earth Day is Wednesday, April 22nd.
 - ii. Earth Day Fairfax Festival is Saturday, April 26th at Lake Fairfax.
 - d. Pond Status - On Monday, April 13th, SOLitude treated the pond with Flumiguard, which is a non-copper product (because of the trout stocking), to control the lily pads and algae.
- Education & Training – John Seaberg
 - a. All Chapter training courses are NRA sponsored and open to the public.
 - b. Upcoming Courses include.
 - i. Personal Protection Inside the Home (April 25-26)
 - ii. NRA Basic RSO Training (May 3)
 - iii. NRA Women on Target (May 16)
 - iv. Personal Protection Outside the Home (May 30-31)
 - Field Archery – Dick Riemer
 - a. An overview of the Chapter training program was provided.
 - b. Monthly, Archer 101 classes are held. Equipment is available. Slots fill up early.
 - c. An Archery 201 course will be in the Fall. This class will teach the 11-step NASP archery method.
 - d. Volunteer opportunities are available at the Field Archery Range every weekend. A Spring Cleanup will be held. Check SignUp Genius for details.
 - e. Cross bow must use cross bow designated
 - f. The Range will conduct Fairfax County Park qualifying certification on May 3.
 - g. The Chapter Gate Code will open the Indoor archery range.
- Rifle-Pistol – Chip Chidester

Arlington Fairfax Chapter, Inc. Izaak Walton league of America
General Membership Meeting
April 21, 2026
Minutes

- a. An overview of the Chapter training program was provided.
 - b. With exception of Christmas and Easter, the range is open 363 days a year. The Range is closed if a range officer is not available. Please check the club calendar for possible range closures.
 - c. During Daylight Savings Sime the hours of operation are from 8:30 to 5:00 Monday through Saturday and noon to 5:00pm on Sundays. During standard time savings time the hours are from 9:00 to 4:00 Monday through Saturday and noon to 4:00pm on Sundays.
 - d. The rifle/pistol range is an outdoor range with 17 covered stations and a maximum distance of 100 yards. The RP range baffles have had some additional deterioration. Consequently, the following firing lane restrictions have been enacted.
 - i. Lanes 1-3 and 15-17 are for rim fire ammunition only.
 - ii. Lanes 6-8 are closed for all use because the front baffle core has lost all the stone materials in the baffle hollow.
 - e. Short range shooting days are held every 4th and 5th Sunday Afternoon. The range is configured to shoot at approximately 7 yards. Ideal for pistol shooting.
 - f. Safety is the Range number one priority. Basic range rules are always keeping the gun pointed in a safe direction and keep your finger off the trigger until ready to shoot. Firearms can only be uncased/cased and loaded in the firing line.
 - g. The range using volunteers every week for maintenance and target stand repairs.
 - h. RSOs are needed. OJT provided and NRA RSO certification available.
 - i. Art Twitchwell reported that the Bull Run Muzzle Loader have matches on the 3rd Sunday of each month. Come out to learn and enjoy.
- Skeet & Trap – Bob Brino (John Seaburg for Bob Brino).
 - a. Winter League's last week is April 26.
 - b. Registered Trap shoots are scheduled for 5/17, 31
 - c. Registered Skeet shoot scheduled for 5/24-25
 - d. Crushing Clays scheduled for 6/13.
 - Target Archery – Ryan Johnson
 - a. The Target Archery Range is located at the front of the Chapter property.
 - b. Compound bows are approved for Olympic competition.
 - c. Use of compound bows is permitted with prior Target Archery Range Director approval.

Arlington Fairfax Chapter, Inc. Izaak Walton league of America
General Membership Meeting
April 21, 2026
Minutes

- Youth Chapter – Joe Turner – Absent, No report.

8. COMMITTEE REPORTS

- Awards & Grants – Scott Meyer – Absent, No report.
- Bylaws – Mark Gauntner– Absent, No report.
- Building & Grounds – Brian Hickerson – No Report
- Communications – Pamela Meara
 - a. The Fishing Derby will be held on May 2. Pond is closed for fishing until May 3.
- Elections – Pam Meara for Tom Pike
 - a. The following positions are up for election;
 - i. Vice President, Treasurer, Education and Training, Skeet and Trap, Target Archery, and three Directors at Large.
 - ii. Nominations close on June 16.
 - iii. Voting at Chapter Field House on July 11-12, 18-19.
 - iv. Results announced at July General Membership meeting.
 - v. New BOD members installed at August General Membership meeting.
- EMS – Bob Brino - Absent, No report.
- Public Relations – Vacant – No Report
- Raffles – Keith Kuck – Absent, No Report.
- Scouting - Tom Pike – No Report.
- Security/Gate – Don Early
 - a. The membership card has the gate code.
 - b. Instructions for unlocking gate in case of power outage can be found on Wed page.
 - c. Speed limit is 10 MPH.
 - d. FOBs are scheduled to be provided to all members by end of 2027.
- Shenandoah Property – Pamela Meara/Brian Hickerson - No Report

Arlington Fairfax Chapter, Inc. Izaak Walton league of America
General Membership Meeting
April 21, 2026
Minutes

9. OLD BUSINESS: None

10. NEW BUSINESS: None

11. OTHER MATTERS: None

12. ANNOUNCEMENTS

Call to Adjourn

- a. Motioned by: Brian Hickerson
- b. Seconded by: Bruce Crandlemire
- c. Time: 8:15

Arlington Fairfax Chapter, Inc. Izaak Walton league of America
General Membership Meeting
April 21, 2026
Minutes

Name		Present	Absent	Vacant
Pamela Meara	President	✓		
Brian Hickerson	Vice President	✓		
Robert Crisman	Treasurer	✓		
Bruce Crandlemire	Secretary	✓		
Jeffrey Tackett	Membership Chairman	✓		
Jack Scheible	Conservation Director	✓		
Keith Kuck	Air Range Director		✓	
John Seaberg	Education and Training	✓		
Dick Riemer	Field Archery Director	✓		
Chip (Augustus) Chidester	Rifle Pistol Director	✓		
Bob Brino	Skeet and Trap Director		✓	
Ryan Johnson	Target Archery Director	✓		
Joe Turner	Youth activities Director		✓	
Bill Clayton	Director at Large	✓		
Mark Gauntner	Director at Large		✓	
Benn Crandall	Director at Large	✓		
John Hsu	Director at Large	✓		
Tom Pike	Director at Large		✓	
Oscar Starz	Director at Large	✓		
		15	4	

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

January - December 2026

AA CHAPTER							TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	
Income									
41000 Dues					\$0.00	\$0.00	\$0.00	0.00%	
41025 2025 Chapter	2,229.11		2,229.11		\$2,229.11	\$0.00	\$2,229.11	0.00%	
41027 2027 Chapter Dues		156,000.00	-156,000.00		\$0.00	\$156,000.00	\$ -156,000.00	0.00%	
Total 41000 Dues	2,229.11	156,000.00	-153,770.89	1.43 %	\$2,229.11	\$156,000.00	\$ -153,770.89	1.43 %	
41026 2026 Chapter	84,001.06	229,000.00	-144,998.94	36.68 %	\$84,001.06	\$229,000.00	\$ -144,998.94	36.68 %	
42000 Donations					\$0.00	\$0.00	\$0.00	0.00%	
42300 Donations - Restricted	100.00	0.00	100.00		\$100.00	\$0.00	\$100.00	0.00%	
42600 Donations - Unrestricted	912.30	1,000.00	-87.70	91.23 %	\$912.30	\$1,000.00	\$ -87.70	91.23 %	
Total 42000 Donations	1,012.30	1,000.00	12.30	101.23 %	\$1,012.30	\$1,000.00	\$12.30	101.23 %	
43900 Grant Income		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00	0.00%	
44000 Interest Income	2,885.73	15,000.00	-12,114.27	19.24 %	\$2,885.73	\$15,000.00	\$ -12,114.27	19.24 %	
46000 Miscellaneous Income		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%	
49000 Special Event Income					\$0.00	\$0.00	\$0.00	0.00%	
49100 Special Events Contributions					\$0.00	\$0.00	\$0.00	0.00%	
49011 Annual Picnic		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%	
49012 Childrens Christmas Party	600.00	0.00	600.00		\$600.00	\$0.00	\$600.00	0.00%	
49013 Handicapped Picnic		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%	
Total 49100 Special Events Contributions	600.00	0.00	600.00		\$600.00	\$0.00	\$600.00	0.00%	
49200 Annual Picnic		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%	
49400 Raffle		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%	
Total 49000 Special Event Income	600.00	0.00	600.00		\$600.00	\$0.00	\$600.00	0.00%	
Total Income	\$90,728.20	\$407,000.00	\$ -316,271.80	22.29 %	\$90,728.20	\$407,000.00	\$ -316,271.80	22.29 %	
GROSS PROFIT	\$90,728.20	\$407,000.00	\$ -316,271.80	22.29 %	\$90,728.20	\$407,000.00	\$ -316,271.80	22.29 %	
Expenses									
61000 Building and Grounds					\$0.00	\$0.00	\$0.00	0.00%	
61200 Equipment and Tools		500.00	-500.00		\$0.00	\$500.00	\$ -500.00	0.00%	
61400 Services	1,885.00	48,000.00	-46,115.00	3.93 %	\$1,885.00	\$48,000.00	\$ -46,115.00	3.93 %	
61500 Supplies					\$0.00	\$0.00	\$0.00	0.00%	
61505 B&G Supplies	1,629.42	5,500.00	-3,870.58	29.63 %	\$1,629.42	\$5,500.00	\$ -3,870.58	29.63 %	
61510 EMS Supplies		4,500.00	-4,500.00		\$0.00	\$4,500.00	\$ -4,500.00	0.00%	
Total 61500 Supplies	1,629.42	10,000.00	-8,370.58	16.29 %	\$1,629.42	\$10,000.00	\$ -8,370.58	16.29 %	

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes
January - December 2026

	AA CHAPTER					TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 61000 Building and Grounds	3,514.42	58,500.00	-54,985.58	6.01 %	\$3,514.42	\$58,500.00	\$ -54,985.58	6.01 %
61600 Security Expenses	10,348.65	30,000.00	-19,651.35	34.50 %	\$10,348.65	\$30,000.00	\$ -19,651.35	34.50 %
61800 Conservation Exp		7,000.00	-7,000.00		\$0.00	\$7,000.00	\$ -7,000.00	0.00%
62100 Contract Services					\$0.00	\$0.00	\$0.00	0.00%
62110 Accounting Services	400.00	1,800.00	-1,400.00	22.22 %	\$400.00	\$1,800.00	\$ -1,400.00	22.22 %
62115 Admin Support	10,000.00	35,000.00	-25,000.00	28.57 %	\$10,000.00	\$35,000.00	\$ -25,000.00	28.57 %
62135 IT	1,389.91	6,000.00	-4,610.09	23.17 %	\$1,389.91	\$6,000.00	\$ -4,610.09	23.17 %
62138 Groundskeeper		35,000.00	-35,000.00		\$0.00	\$35,000.00	\$ -35,000.00	0.00%
62140 Legal Fees	150.00	5,000.00	-4,850.00	3.00 %	\$150.00	\$5,000.00	\$ -4,850.00	3.00 %
62150 Outside Contract Services					\$0.00	\$0.00	\$0.00	0.00%
62155 Trash Service	4,534.29	16,000.00	-11,465.71	28.34 %	\$4,534.29	\$16,000.00	\$ -11,465.71	28.34 %
62160 Mowing Services		13,650.00	-13,650.00		\$0.00	\$13,650.00	\$ -13,650.00	0.00%
62165 Other	4,830.00	17,000.00	-12,170.00	28.41 %	\$4,830.00	\$17,000.00	\$ -12,170.00	28.41 %
Total 62150 Outside Contract Services	9,364.29	46,650.00	-37,285.71	20.07 %	\$9,364.29	\$46,650.00	\$ -37,285.71	20.07 %
Total 62100 Contract Services	21,304.20	129,450.00	-108,145.80	16.46 %	\$21,304.20	\$129,450.00	\$ -108,145.80	16.46 %
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00	0.00%
62870 Property Insurance	24,155.02	60,000.00	-35,844.98	40.26 %	\$24,155.02	\$60,000.00	\$ -35,844.98	40.26 %
62880 Real Estate, Personal Prop Tax		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
63000 Utilities					\$0.00	\$0.00	\$0.00	0.00%
63100 Electricity	5,355.73	19,800.00	-14,444.27	27.05 %	\$5,355.73	\$19,800.00	\$ -14,444.27	27.05 %
63200 Natural Gas	1,793.13	3,510.00	-1,716.87	51.09 %	\$1,793.13	\$3,510.00	\$ -1,716.87	51.09 %
63300 Water & Sewer	201.90	800.00	-598.10	25.24 %	\$201.90	\$800.00	\$ -598.10	25.24 %
Total 63000 Utilities	7,350.76	24,110.00	-16,759.24	30.49 %	\$7,350.76	\$24,110.00	\$ -16,759.24	30.49 %
Total 62800 Facilities and Equipment	31,505.78	85,110.00	-53,604.22	37.02 %	\$31,505.78	\$85,110.00	\$ -53,604.22	37.02 %
65000 Operations					\$0.00	\$0.00	\$0.00	0.00%
65005 Bank Fees	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
65006 Registration Fees	340.00	1,000.00	-660.00	34.00 %	\$340.00	\$1,000.00	\$ -660.00	34.00 %
65008 Financial Processing Fees					\$0.00	\$0.00	\$0.00	0.00%
65009 PayPal		10,000.00	-10,000.00		\$0.00	\$10,000.00	\$ -10,000.00	0.00%
65010 Square		1,200.00	-1,200.00		\$0.00	\$1,200.00	\$ -1,200.00	0.00%
65011 Other		200.00	-200.00		\$0.00	\$200.00	\$ -200.00	0.00%
Total 65008 Financial Processing Fees		11,400.00	-11,400.00		\$0.00	\$11,400.00	\$ -11,400.00	0.00%

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes
January - December 2026

	AA CHAPTER					TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
65015 Books, Subscriptions, Reference		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
65030 Equipment	236.13	10,000.00	-9,763.87	2.36 %	\$236.13	\$10,000.00	\$ -9,763.87	2.36 %
65040 Postage, Mailing Service	312.00	4,000.00	-3,688.00	7.80 %	\$312.00	\$4,000.00	\$ -3,688.00	7.80 %
65060 Printing and Copying	2,010.00	6,000.00	-3,990.00	33.50 %	\$2,010.00	\$6,000.00	\$ -3,990.00	33.50 %
65080 Supplies	931.09	5,000.00	-4,068.91	18.62 %	\$931.09	\$5,000.00	\$ -4,068.91	18.62 %
65090 Telephone, Telecommunications	1,262.73	4,800.00	-3,537.27	26.31 %	\$1,262.73	\$4,800.00	\$ -3,537.27	26.31 %
Total 65000 Operations	5,091.95	42,200.00	-37,108.05	12.07 %	\$5,091.95	\$42,200.00	\$ -37,108.05	12.07 %
65100 Other Types of Expenses					\$0.00	\$0.00	\$0.00	0.00%
65120 Insurance - Liability, D and O	264.00	300.00	-36.00	88.00 %	\$264.00	\$300.00	\$ -36.00	88.00 %
65150 Memberships and Dues		500.00	-500.00		\$0.00	\$500.00	\$ -500.00	0.00%
65160 Other Costs		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
65180 President's Discretionary Fund		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
65190 Awards		1,500.00	-1,500.00		\$0.00	\$1,500.00	\$ -1,500.00	0.00%
Total 65100 Other Types of Expenses	264.00	4,300.00	-4,036.00	6.14 %	\$264.00	\$4,300.00	\$ -4,036.00	6.14 %
66000 Special Event Expenses					\$0.00	\$0.00	\$0.00	0.00%
66010 Special Events					\$0.00	\$0.00	\$0.00	0.00%
66011 Annual Picnic		2,000.00	-2,000.00		\$0.00	\$2,000.00	\$ -2,000.00	0.00%
66012 Childrens Christmas Party	1,901.22	6,000.00	-4,098.78	31.69 %	\$1,901.22	\$6,000.00	\$ -4,098.78	31.69 %
66013 Handicapped Picnic	3,520.00	2,200.00	1,320.00	160.00 %	\$3,520.00	\$2,200.00	\$1,320.00	160.00 %
Total 66010 Special Events	5,421.22	10,200.00	-4,778.78	53.15 %	\$5,421.22	\$10,200.00	\$ -4,778.78	53.15 %
66020 Raffle Expenses		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
Total 66000 Special Event Expenses	5,421.22	10,200.00	-4,778.78	53.15 %	\$5,421.22	\$10,200.00	\$ -4,778.78	53.15 %
66500 Grants & Donations					\$0.00	\$0.00	\$0.00	0.00%
66510 Grants		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
66520 Donations	2,500.00	5,000.00	-2,500.00	50.00 %	\$2,500.00	\$5,000.00	\$ -2,500.00	50.00 %
66530 Scholarships		20,000.00	-20,000.00		\$0.00	\$20,000.00	\$ -20,000.00	0.00%
Total 66500 Grants & Donations	2,500.00	25,000.00	-22,500.00	10.00 %	\$2,500.00	\$25,000.00	\$ -22,500.00	10.00 %
68300 Travel and Meetings					\$0.00	\$0.00	\$0.00	0.00%
68310 Conference, Convention, Meeting		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
68320 Travel		500.00	-500.00		\$0.00	\$500.00	\$ -500.00	0.00%
Total 68300 Travel and Meetings		1,500.00	-1,500.00		\$0.00	\$1,500.00	\$ -1,500.00	0.00%
69000 Capital Expenditures					\$0.00	\$0.00	\$0.00	0.00%

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

January - December 2026

AA CHAPTER						TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
69100 Lands		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
69200 Buildings		29,500.00	-29,500.00		\$0.00	\$29,500.00	\$ -29,500.00	0.00%
69300 Equipment		30,000.00	-30,000.00		\$0.00	\$30,000.00	\$ -30,000.00	0.00%
Total 69000 Capital Expenditures		59,500.00	-59,500.00		\$0.00	\$59,500.00	\$ -59,500.00	0.00%
Total Expenses	\$79,950.22	\$452,760.00	\$ -372,809.78	17.66 %	\$79,950.22	\$452,760.00	\$ -372,809.78	17.66 %
NET OPERATING INCOME	\$10,777.98	\$ -45,760.00	\$56,537.98	-23.55 %	\$10,777.98	\$ -45,760.00	\$56,537.98	-23.55 %
NET INCOME	\$10,777.98	\$ -45,760.00	\$56,537.98	-23.55 %	\$10,777.98	\$ -45,760.00	\$56,537.98	-23.55 %

Arl/Fx Chapter, IWLA - Cash Asset Report - As of 03-31-2026

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	30,000
Membership	23,108
Petty Cash	1,321
Insured Cash Sweep	786,316
Certificates of Deposit	249,074
Program Accounts	315,150
TOTAL Cash and Bank Accounts	1,404,970
TOTAL ASSETS	1,404,970
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,404,970
TOTAL LIABILITIES & EQUITY	1,404,970

Program Account Activity
03-01-2026 to 03-31-2026

Air Range

Beginning balance	\$79,008.91
Deposits & Credits	\$2,730.28
Checks Posted	\$1,529.50
Withdrawals & Debits	\$2,594.60
Ending Balance	\$77,615.09

Jr Chapter

Beginning balance	\$16,344.24
Deposits & Credits	\$0.00
Checks Posted	\$20.00
Withdrawals & Debits	\$0.00
Ending Balance	\$16,324.24

Education & Training

Beginning balance	\$53,951.69
Deposits & Credits	\$7,478.06
Checks Posted	\$3,301.13
Withdrawals & Debits	\$1,566.63
Ending Balance	\$56,561.90

Rifle-Pistol Range

Beginning balance	\$11,182.65
Deposits & Credits	\$23,941.50
Checks Posted	\$6,495.00
Withdrawals & Debits	\$66.93
Ending Balance	\$28,562.22

Education & Training Trust

Beginning balance	\$18,416.37
Deposits & Credits	\$0.78
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,417.10

Skeet & Trap

Beginning balance	\$101,023.69
Deposits & Credits	18,515.00
Checks Posted	43,610.20
Withdrawals & Debits	447.17
Ending Balance	\$75,481.32

Field Archery

Beginning balance	\$21,243.26
Deposits & Credits	\$3,301.72
Checks Posted	\$2,254.56
Withdrawals & Debits	\$0.00
Ending Balance	\$22,290.42

Target Archery

Beginning balance	\$19,897.62
Deposits & Credits	\$0.00
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$19,897.62