

Arlington Fairfax Chapter, Inc. Izzak Walton League of America
General Membership Meeting Minutes
September 16, 2025

1. CALL TO ORDER

- a. Quorum was present
- b. Pledge of Allegiance
- c. IWLA Pledge
- d. Introduction of Officer, Directors, and Other Chapter Personnel and Signin Sheet -
See Attachment 1

2. MEMBERS TIME

- a. No members ask to be heard.

3. PRESIDENT'S TIME

- a. No report provided.

4. MINUTES AND CORRESPONDENCE

- a. Minutes from August 19, 2025 General Membership Meeting approved as submitted.

5. TREASURER'S REPORT

- a. Overview provided.
 - i. Total YTD Income - \$372,151.92
 - ii. Total YTD Expenses - \$379, 501.80
 - iii. Total YTD Deficient - \$7,349.88 (Deficient to be erased with collection of 2026 due beginning in October)
 - iv. Total Cash on Hand - \$1,106,267

6. MEMBERSHIP UPDATE

- a. Overview provided. 2025 Membership to date 2098.
- b. Next new membership orientation class is full.
- c. New database integration is currently being worked on. Junior members will be a separate database from regular members.
- d. New staff member came on board.
- e. Thirty-four new members were introduced. Eighteen were present and sworn in to the chapter.

7. PROGRAM DIRECTOR UPDATES

- Air Range – Keith Kuck
 - i. 26 electronic lanes are available.

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- ii. The Range is available on Monday (5:30 – 9:30 PM) and Friday (6:00 – 10:00 PM) for open practice. 1 hour and 10-minute relays will be used. About 100 shooters can be accommodate per session.
- iii. Currently, there are 26 junior members.
- iv. The range can accommodate handicapped shooters.
- Conservation – VACANT – No report provided.
- Education & Training – John Seaberg
 - i. Overview provided.
 - ii. The September 21 NRA Women on Target class is full. The next WOT class is in May 2026.
 - iii. The next class is a shotgun instructor class scheduled for October 18 with a Basic Pistol call on October 25.
- Field Archery – Dick Riemer
 - i. Overview provided.
 - ii. Indoor Range is open 8:00 AM to 12:00 Midnight
 - iii. Outdoor Range is open 8:00 AM to 9:00 PM
 - iv. There are 2 tree stands available on the 3-D course. Fall arrest systems must be used.
 - v. Archery 101 and 201 classes are available. See web site for dates and times.
 - vi. There will be an archer shoot on November 8.
 - vii. All shooters not in possession of a range badge must complete a Guest Release form. Honor system is used.
 - viii. The Archery Range does not have RSOs.
- Rifle-Pistol – Chip Chidester
 - i. Overview provided.
 - ii. The rifle/pistol range is an outdoor range with 17 covered stations and a maximum distance of 100 yards. The hours of operation are from 8:30 to 5:00 Monday through Saturday and noon to 5:00pm on Sundays. During Daylight savings time the hours are from 9:00 to 4:00 Monday through Saturday and noon to 4:00pm on Sundays.
 - iii. The rifle/pistol range is an outdoor range with 17 covered stations and a maximum distance of 100 yards. You can shoot from the firing line from the bench, standing or prone. Target placement positions may be set at 25, 50, 75 or 100 yards.
 - iv. On your first visit:
 - Please read the range rules are posted inside the range.

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- Introduce yourself to the Range Officer and let the person know this is your first time range.
- Note whether the range is HOT (firing) or COLD (the red light is on and NO one is firing and are standing behind the white line)
- Follow the directions of the range officer
- v. Safety is our NUMBER ONE priority.
- vi. You can shoot from the firing line from the bench, standing or prone. Target placement positions may be set at 25, 50, 75 or 100 yards.
- vii. 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.
- viii. The range is open 363 days a year. We only close for Christmas and Easter. Or if a range officer is not available. Please check the club calendar for possible range closures. Note, RSOs are volunteers and human. Last minute closures will occur.
- ix. Volunteer opportunities abound!
 - The range using volunteers every week for maintenance and target stand repairs.
 - Currently we need 6 volunteers on Sunday September 28, 2025 from 8:00 to Noon form berm maintenance
- Skeet & Trap – Bob Brino
 - i. Overview provided.
 - ii. Three Combined skeet/ trap fields and one trap only are available on Mondays, Wednesdays, and Fridays from 8:00 AM to 2:00 PM, Saturdays 8:00 to 5:00 PM, and Sundays 12:00 to 5:00 PM.
 - iii. The Range supports charity efforts with St. Jude’s Hospital and Towers to Tunnels.
 - iv. There are multiple registered trap and skeet events held throughout the year.
 - v. Winter league registration starts in October. Shooters shoot two 25-target rounds each week from January to April.
 - vi. Weekly volunteer opportunities are available.
- Target Archery – Ryan Johnson
 - i. Overview provided. Open all year during day light hours.
 - ii. The range has Olympic targets which are easily moved to different distances.
 - iii. Compound bow use must be approval.

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- Youth Chapter – Joe Turner
 - i. Overview provided.
 - ii. Junior members have access to all ranges for approved program in which they participate.

8. COMMITTEE REPORTS

- Awards & Grants – Scott Myer – No report provided.
- Bylaws – Evan Phelps – No report provided.
- Building & Grounds – Brian Hickerson – No report provided.
- Christmas Party for Foster Children – Shawna Wood reported that volunteers are needed for all aspects of the event of the December 13 Christmas party for disadvantaged children 11:30 PM to 2:00 PM. Volunteers are needed for Archer Indoor Range decorating on December 12. Signup Genius will list all volunteer opportunities.
- Communications – Pamela Meara – Pam Meara asked that if members do not receive the eblast or newsletter that they contact her.
- EMS – Bob Brino – The Chapter won third place award in a State-wide competition for being the cleanest shooting range.
- Public Relations – TBD
- Raffles – Keith Kuck – No report provided.
- Scouting - Tom Pike – No report provided.
- Security/Gate – Don Early
 - i. Speed limit is 10 MPH on all chapter property.
 - ii. The back of the membership card has the gate code.
 - iii. In 2026 all members will be issued fobs.
 - iv. Procedures to open gate manually in the event of a power failure is contained on the web site.
- Shenandoah Property – Brian Hickerson
 - i. Offers for its sale will be considered when received.

9. OLD BUSINESS: - None

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10. NEW BUSINESS: - None

11. OTHER MATTERS - None

12. ANNOUNCEMENTS:

- Check web site for closures and changes.
- Volunteers are always needed.

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Name	Position	Present
Pam Meara	President	√
Evan Phelps	Vice President	
Robert Crisman	Treasurer	√
Bruce Crandlemire	Secretary	√
Fred Bailey	Membership Director	√
Vacant	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	√
Brian Hickerson	Director at Large	√
John Hsu	Director at Large	√
Tom Pike	Director at Large	
Oscar Starz	Director at Large	√
Art Twitchell	BRML Representative	√
Tim Terrell	Newsletter Editor	√

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Isaac Walton League of America
Arlington-Fairfax Chapter, Inc.

MEETING SIGN IN SHEET

R. Crisman	***	BOB BRIND
S. Petitto	***	NATE DIRKS
Tim Terrell	***	JIM KERRIGAN
PAUL MILLER	***	Bruce Gorman
Art Twitchell	***	Eric Adams
DICK DEWEY	***	CHRIS Schroeder
John Bennett	***	Fred Baley
JOHN SEABERG	***	STARZ
P. Meera	***	Bill Boke
ST Ward	***	Joe Turner
Chip Chidester	***	Uttam Dhillon
RAUDY HANCOCK	***	B. CRANFORD
Bill Clayton	***	DON EARLY
Keith Kirk	***	John Hsu
Brian Hickman	***	Ryan Johnson
Mary LeBoupte	***	Carol Alexander
Nikki Weih	***	JOHN TERPAC
Chengzheng Lin	***	Zhong Chen
HAMPSON OBELL	***	Sam Harrison
Paul Skym	***	BOB Elwell
Nawal Bulch	***	Jason Thomas
Tae Hoon Eung		WILLIAM KENNEDY
MARK GAUNTNER		DON LUNARIA

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY25_P&L_2 - FY25 P&L Classes

January - December 2025

	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%
41024 2024 Chapter	194.00		194.00		\$194.00	\$0.00	\$194.00	0.00%
41025 2025 Chapter	252,587.96	175,000.00	77,587.96	144.34 %	\$252,587.96	\$175,000.00	\$77,587.96	144.34 %
Total 41000 Dues	252,781.96	175,000.00	77,781.96	144.45 %	\$252,781.96	\$175,000.00	\$77,781.96	144.45 %
41026 2026 Chapter		175,000.00	-175,000.00		\$0.00	\$175,000.00	\$ -175,000.00	0.00%
42000 Donations					\$0.00	\$0.00	\$0.00	0.00%
42300 Donations - Restricted	1,000.00	0.00	1,000.00		\$1,000.00	\$0.00	\$1,000.00	0.00%
42600 Donations - Unrestricted	1,105.00	1,000.00	105.00	110.50 %	\$1,105.00	\$1,000.00	\$105.00	110.50 %
Total 42000 Donations	2,105.00	1,000.00	1,105.00	210.50 %	\$2,105.00	\$1,000.00	\$1,105.00	210.50 %
43900 Grant Income	5,819.00	5,000.00	819.00	116.38 %	\$5,819.00	\$5,000.00	\$819.00	116.38 %
44000 Interest Income	9,242.27	15,000.00	-5,757.73	61.62 %	\$9,242.27	\$15,000.00	\$ -5,757.73	61.62 %
46000 Miscellaneous Income	101,595.71	1,000.00	100,595.71	10,159.57 %	\$101,595.71	\$1,000.00	\$100,595.71	10,159.57 %
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	607.98	0.00	607.98		\$607.98	\$0.00	\$607.98	0.00%
49013 Handicapped Picnic		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
Total 49100 Special Events Contributions	607.98	0.00	607.98		\$607.98	\$0.00	\$607.98	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	607.98	0.00	607.98		\$607.98	\$0.00	\$607.98	0.00%
Total Income	\$372,151.92	\$372,000.00	\$151.92	100.04 %	\$372,151.92	\$372,000.00	\$151.92	100.04 %
GROSS PROFIT	\$372,151.92	\$372,000.00	\$151.92	100.04 %	\$372,151.92	\$372,000.00	\$151.92	100.04 %
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	72,867.55	8,040.00	64,827.55	906.31 %	\$72,867.55	\$8,040.00	\$64,827.55	906.31 %
61500 Supplies					\$0.00	\$0.00	\$0.00	0.00%
61505 B&G Supplies	8,283.32	10,000.00	-1,716.68	82.83 %	\$8,283.32	\$10,000.00	\$ -1,716.68	82.83 %
61510 EMS Supplies		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
Total 61500 Supplies	8,283.32	10,000.00	-1,716.68	82.83 %	\$8,283.32	\$10,000.00	\$ -1,716.68	82.83 %
Total 61000 Building and Grounds	81,150.87	18,540.00	62,610.87	437.71 %	\$81,150.87	\$18,540.00	\$62,610.87	437.71 %

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY25_P&L_2 - FY25 P&L Classes

January - December 2025

	AA CHAPTER				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
61600 Security Expenses	13,916.68	30,000.00	-16,083.32	46.39 %	\$13,916.68	\$30,000.00	\$ -16,083.32	46.39 %
61800 Conservation Exp	554.70	7,000.00	-6,445.30	7.92 %	\$554.70	\$7,000.00	\$ -6,445.30	7.92 %
62100 Contract Services					\$0.00	\$0.00	\$0.00	0.00%
62110 Accounting Services	800.00	3,000.00	-2,200.00	26.67 %	\$800.00	\$3,000.00	\$ -2,200.00	26.67 %
62115 Admin Support	10,737.50	35,000.00	-24,262.50	30.68 %	\$10,737.50	\$35,000.00	\$ -24,262.50	30.68 %
62135 IT	7,436.40	6,000.00	1,436.40	123.94 %	\$7,436.40	\$6,000.00	\$1,436.40	123.94 %
62138 Groundskeeper		41,000.00	-41,000.00		\$0.00	\$41,000.00	\$ -41,000.00	0.00%
62140 Legal Fees	1,014.77	10,000.00	-8,985.23	10.15 %	\$1,014.77	\$10,000.00	\$ -8,985.23	10.15 %
62150 Outside Contract Services					\$0.00	\$0.00	\$0.00	0.00%
62155 Trash Service	11,257.40	14,000.00	-2,742.60	80.41 %	\$11,257.40	\$14,000.00	\$ -2,742.60	80.41 %
62160 Mowing Services	9,500.00	13,650.00	-4,150.00	69.60 %	\$9,500.00	\$13,650.00	\$ -4,150.00	69.60 %
62165 Other	3,200.00	17,000.00	-13,800.00	18.82 %	\$3,200.00	\$17,000.00	\$ -13,800.00	18.82 %
Total 62150 Outside Contract Services	23,957.40	44,650.00	-20,692.60	53.66 %	\$23,957.40	\$44,650.00	\$ -20,692.60	53.66 %
Total 62100 Contract Services	43,946.07	139,650.00	-95,703.93	31.47 %	\$43,946.07	\$139,650.00	\$ -95,703.93	31.47 %
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00	0.00%
62870 Property Insurance	47,348.34	60,000.00	-12,651.66	78.91 %	\$47,348.34	\$60,000.00	\$ -12,651.66	78.91 %
62880 Real Estate, Personal Prop Tax	358.91	1,000.00	-641.09	35.89 %	\$358.91	\$1,000.00	\$ -641.09	35.89 %
62900 Small Tools Under \$1500		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
63000 Utilities					\$0.00	\$0.00	\$0.00	0.00%
63100 Electricity	11,226.70	19,800.00	-8,573.30	56.70 %	\$11,226.70	\$19,800.00	\$ -8,573.30	56.70 %
63200 Natural Gas	1,851.52	3,510.00	-1,658.48	52.75 %	\$1,851.52	\$3,510.00	\$ -1,658.48	52.75 %
63300 Water & Sewer	572.07	800.00	-227.93	71.51 %	\$572.07	\$800.00	\$ -227.93	71.51 %
Total 63000 Utilities	13,650.29	24,110.00	-10,459.71	56.62 %	\$13,650.29	\$24,110.00	\$ -10,459.71	56.62 %
Total 62800 Facilities and Equipment	61,357.54	85,110.00	-23,752.46	72.09 %	\$61,357.54	\$85,110.00	\$ -23,752.46	72.09 %
64000 Program Expenses					\$0.00	\$0.00	\$0.00	0.00%
64600 Registration Fees	155.00		155.00		\$155.00	\$0.00	\$155.00	0.00%
Total 64000 Program Expenses	155.00		155.00		\$155.00	\$0.00	\$155.00	0.00%
65000 Operations					\$0.00	\$0.00	\$0.00	0.00%
65005 Bank Fees	10.00	0.00	10.00		\$10.00	\$0.00	\$10.00	0.00%
65006 Registration Fees	594.58	1,000.00	-405.42	59.46 %	\$594.58	\$1,000.00	\$ -405.42	59.46 %
65008 Financial Processing Fees					\$0.00	\$0.00	\$0.00	0.00%
65009 PayPal	9,023.58	6,000.00	3,023.58	150.39 %	\$9,023.58	\$6,000.00	\$3,023.58	150.39 %
65010 Square	872.37	1,600.00	-727.63	54.52 %	\$872.37	\$1,600.00	\$ -727.63	54.52 %
65011 Other		200.00	-200.00		\$0.00	\$200.00	\$ -200.00	0.00%

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY25_P&L_2 - FY25 P&L Classes

January - December 2025

	AA CHAPTER				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 65008 Financial Processing Fees	9,895.95	7,800.00	2,095.95	126.87 %	\$9,895.95	\$7,800.00	\$2,095.95	126.87 %
65015 Books, Subscriptions, Reference		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
65030 Equipment	945.95	10,000.00	-9,054.05	9.46 %	\$945.95	\$10,000.00	\$ -9,054.05	9.46 %
65040 Postage, Mailing Service	1,315.21	4,000.00	-2,684.79	32.88 %	\$1,315.21	\$4,000.00	\$ -2,684.79	32.88 %
65060 Printing and Copying	3,605.53	11,000.00	-7,394.47	32.78 %	\$3,605.53	\$11,000.00	\$ -7,394.47	32.78 %
65080 Supplies	2,692.84	5,000.00	-2,307.16	53.86 %	\$2,692.84	\$5,000.00	\$ -2,307.16	53.86 %
65090 Telephone, Telecommunications	3,202.30	4,800.00	-1,597.70	66.71 %	\$3,202.30	\$4,800.00	\$ -1,597.70	66.71 %
Total 65000 Operations	22,262.36	43,600.00	-21,337.64	51.06 %	\$22,262.36	\$43,600.00	\$ -21,337.64	51.06 %
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	44.70	1,000.00	-955.30	4.47 %	\$44.70	\$1,000.00	\$ -955.30	4.47 %
65180 President's Discetionary Fund		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
65190 Awards	1,000.75	1,500.00	-499.25	66.72 %	\$1,000.75	\$1,500.00	\$ -499.25	66.72 %
Total 65100 Other Types of Expenses	1,309.45	4,300.00	-2,990.55	30.45 %	\$1,309.45	\$4,300.00	\$ -2,990.55	30.45 %
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		1,500.00	-1,500.00		\$0.00	\$1,500.00	\$ -1,500.00	0.00%
66013 Handicapped Picnic	2,619.39	2,200.00	419.39	119.06 %	\$2,619.39	\$2,200.00	\$419.39	119.06 %
Total 66010 Special Events	2,619.39	5,700.00	-3,080.61	45.95 %	\$2,619.39	\$5,700.00	\$ -3,080.61	45.95 %
66020 Raffle Expenses		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
Total 66000 Special Event Expenses	2,619.39	5,700.00	-3,080.61	45.95 %	\$2,619.39	\$5,700.00	\$ -3,080.61	45.95 %
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	100.00 %	\$20,000.00	\$20,000.00	\$0.00	100.00 %
Total 66500 Grants & Donations	22,500.00	25,000.00	-2,500.00	90.00 %	\$22,500.00	\$25,000.00	\$ -2,500.00	90.00 %
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_FY25_P&L_2 - FY25 P&L Classes

January - December 2025

	AA CHAPTER				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
69100 Lands	8,400.00	100,000.00	-91,600.00	8.40 %	\$8,400.00	\$100,000.00	\$ -91,600.00	8.40 %
69200 Buildings	114,029.74	0.00	114,029.74		\$114,029.74	\$0.00	\$114,029.74	0.00%
69300 Equipment		30,000.00	-30,000.00		\$0.00	\$30,000.00	\$ -30,000.00	0.00%
Total 69000 Capital Expenditures	122,429.74	130,000.00	-7,570.26	94.18 %	\$122,429.74	\$130,000.00	\$ -7,570.26	94.18 %
Unapplied Cash Bill Payment Expense	7,300.00		7,300.00		\$7,300.00	\$0.00	\$7,300.00	0.00%
Total Expenses	\$379,501.80	\$490,400.00	\$ -110,898.20	77.39 %	\$379,501.80	\$490,400.00	\$ -110,898.20	77.39 %
NET OPERATING INCOME	\$ -7,349.88	\$ -118,400.00	\$111,050.12	6.21 %	\$ -7,349.88	\$ -118,400.00	\$111,050.12	6.21 %
NET INCOME	\$ -7,349.88	\$ -118,400.00	\$111,050.12	6.21 %	\$ -7,349.88	\$ -118,400.00	\$111,050.12	6.21 %

Arl/Fx Chapter, IWLA - Cash Asset Report - As of 8-31-2025

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	30,000
Membership	3,022
Petty Cash	1,321
Insured Cash Sweep	519,268
Certificates of Deposit	244,411
Program Accounts	308,245
TOTAL Cash and Bank Accounts	1,106,267
TOTAL ASSETS	1,106,267
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,106,267
TOTAL LIABILITIES & EQUITY	1,106,267

Program Account Activity
08-01-25 to 08-31 , 2025

Air Range

Beginning balance	\$61,523.05
Deposits & Credits	\$17,604.00
Checks Posted	\$1,006.00
Withdrawals & Debits	\$2,363.76
Ending Balance	\$75,757.29

Jr Chapter

Beginning balance	\$15,485.14
Deposits & Credits	\$0.00
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$15,485.14

Education & Training

Beginning balance	\$48,404.43
Deposits & Credits	\$222.97
Checks Posted	\$465.45
Withdrawals & Debits	\$0.00
Ending Balance	\$48,161.95

Rifle-Pistol Range

Beginning balance	\$23,367.24
Deposits & Credits	\$471.00
Checks Posted	\$1,651.59
Withdrawals & Debits	\$0.00
Ending Balance	\$22,186.65

Education & Training Trust

Beginning balance	\$18,411.02
Deposits & Credits	\$0.78
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,411.80

Skeet & Trap

Beginning balance	\$94,040.40
Deposits & Credits	2,558.76
Checks Posted	325.69
Withdrawals & Debits	9,422.00
Ending Balance	\$100,577.95

Field Archery

Beginning balance	\$11,749.57
Deposits & Credits	\$928.48
Checks Posted	\$42.74
Withdrawals & Debits	\$0.00
Ending Balance	\$12,635.31

Target Archery

Beginning balance	\$18,758.62
Deposits & Credits	\$0.00
Checks Posted	\$3,728.39
Withdrawals & Debits	\$0.00
Ending Balance	\$15,030.23