

Arlington Fairfax Chapter, Inc. Izzak Walton league of America
General Membership Meeting
November 18, 2025
Minutes

1. CALL TO ORDER Time: 7:30

- a. Pledge of Allegiance
- b. IWLA Pledge
- c. Introduction of Officer and Directors (See Attachment 1 – BOD Attendance Sheet)

2. MEMBERS TIME

- a. Oscar Starz made a motion for notify the membership of the impending sale of the Shenandoah County property. The motion was withdrawn when the Chapter President said that it would be disclosed in the upcoming Chapter newsletter.

3. PRESIDENT'S TIME

- a. None

4. MINUTES AND CORRESPONDENCE

- a. Minutes of October 21, 2025 General Membership meeting approved as written.

5. TREASURER'S REPORT

- a. An overview of the current (as of October 31, 2025) Chapter income statement was provided.
 - i. YTD Revenues - \$404,587
 - ii. YTD Expenses - \$447,509
 - iii. YTD Deficit - \$42,921
 - iv. It was noted that the deficit will be erased when the 2026 dues are recorded in November statement.
 - v. Total Cash on Hand as of October 31, 2025 - \$1,098,060.
- b. An overview of the Chapter Budget, which was approved by the BOD, was provided.
 - i. YTD Revenues - \$407,000
 - ii. YTD Expenses - \$452,760
 - iii. YTD Deficit - \$45,760.
 - iv. With a quorum present, a motion was made by Robert Crisman and seconded by Oscar Starz. The motion was approved by the membership without objection.

6. MEMBERSHIP UPDATE

- a. 2025 membership is 2399.
- b. Swearing in of 13 new members who had attended the new orientation class and paid dues. See Attachment 3 for list of new members.

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- c. Fred Bailey made a motion which was seconded by Keith Kuck to approved the new members and award them temporary range badges. The motion was approved by the membership without objection.

7. PROGRAM DIRECTOR UPDATES

- Air Range – Keith Kuck
 - a. The Range has 26 Olympic style lanes which are quiet!
 - b. The Range is open Monday and Friday (6:00 – 10:00 PM) for open practice. Four 1-hour minute relays will be used. About 100 shooters can be accommodate per session.
 - c. Equipment is available.
 - d. One of the Woodson High School team members made the US Olympic team.
 - e. Oscar Starz noted that the range can accommodate handicapped shooters and wounded veterans
- Conservation – Fred Bailey reported that:
 - a. In 2025, the Chapter participated in an Adopt a Highway program, Cub Run cleanup, and the Save Our Stream program. Similar activities will be held in the Spring of 2026.
 - b. The Chapter's and the National organization's goals is one of conservation.
 - c. The Director of Conservation is vacant and a volunteer is needed to fill the position.
- Education & Training – John Seaberg
 - a. An overview of the Chapter training program was provided.
 - b. All NRA training opportunities are listed on the Chapter calendar.
 - c. All training sessions are open to the public.
 - d. All training sessions are taught by NRA-certified instructors.
- Field Archery – Dick Riemer
 - a. An overview of the Chapter training program was provided.
 - i. Monthly, Archer 101 classes are held. Equipment is available. Slots fill up early.
 - ii. There will be several Archery 201 courses in 2026. This class will teach the 11-step NASP archery method.
 - b. Cross bow must use cross bow designated targets.
 - c. Volunteer opportunities are available at the Field Archery Range every week.

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- Rifle-Pistol – Chip Chidester

- 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. We only close for if a range officer is not available. Please check the club calendar for possible range closures. 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.
- c. The rifle/pistol range is an outdoor range with 17 covered stations and a maximum distance of 100 yards. Target placement positions may be set at 25, 50, 75 or 100 yards. Shooting can be done from bench, standing or prone positions
- d. 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.
- e. Safety is our number one priority. Basic range rules are always keep 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.
- f. The range using volunteers every week for maintenance and target stand repairs. In addition, we routinely need volunteers for range work details

- Skeet & Trap – Bob Brino+

- a. The Skeet and Trap range is open Monday, Wednesday, Friday from 8:00 to 2:00 PM. Saturday from 8:00 AM to 5:00 PM and Sunday from 12:00 to 5:00 PM.
- b. There are 4 registered Skeet and 4 register trap shoots annually.
- c. Winter League registration is underway. The League runs for 12 from early January through early April. This year 28 6-person teams will be fielded. Come and enjoy competitive Skeet and Trap shooting.

- 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. Use of compound bows is permitted with prior Target Archery Range Director approval.

- Youth Chapter – Joe Turner

- a. An overview of the Chapter youth program was provided Junior Chapter membership is required for all youth using the ranges on a regular basis. The Junior Chapter averages around 250 members annually, each of whom is actively participating in programs at one or more of the ranges.

8. COMMITTEE REPORTS

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Awards & Grants – Scott Myer – No report provided.

- Bylaws – Mark Gaunter No report provided.
- Building & Grounds – Brian Hickerson No report provided.
- Communications – Pamela Meara
 - a. Members need to update member contact phone numbers and email addresses as needed.
- Elections – TBD No report provided.
- EMS – Bob Brino No report provided.
- Public Relations – TBD No report provided.
- Raffles – Keith Kuck No report provided.
- Scouting - Tom Pike
- Security/Gate – Don Early
- Shenandoah Property – PAM Meara

9. OLD BUSINESS:

- a. None

10. NEW BUSINESS:

- a. None

11. OTHER MATTERS:

- a. The Secretary asked BOD members to email a copy of the prepared presentations.

12. ANNOUNCEMENTS

- a. None

Call to Adjourn

- a. Motioned by: Keith Kuck
- b. Seconded by: Bruce Crandlemire
- c. Time: 8:05

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BOD 251118 Attendance Sheet

Name		Present	Absent	Vacant
Pam Meara	President	✓		
Vacant	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	✓		
	19	12	5	2

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Sign-In Sheet
 11/18/25

Pamela Meera
 Tim Terrell

Paul Miller
 CRANDENIKE B.
 Omer & Jay

JOHN SEARLES
 Art Twickell
 Peter Yi

Ryan J. Wm
 Chip Chidester

Dan & Farris
 DEK RIEMER

B. Gorman
 R. Chrisman

John Hsu

Keith Kuck

Jim Mongold

Liya Gao
 Joe Turner

Tomohiro Yamaguchi

Fred Bailen

Richard Gore

Mo ZHANG

Daniel Chung

John Zeberlen

Scott Petitto

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	264,863.46	175,000.00	89,863.46	151.35 %	\$264,863.46	\$175,000.00	\$89,863.46	151.35 %
Total 41000 Dues	265,057.46	175,000.00	90,057.46	151.46 %	\$265,057.46	\$175,000.00	\$90,057.46	151.46 %
41026 2026 Chapter	78,430.41	175,000.00	-96,569.59	44.82 %	\$78,430.41	\$175,000.00	\$ -96,569.59	44.82 %
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	2,132.17	1,000.00	1,132.17	213.22 %	\$2,132.17	\$1,000.00	\$1,132.17	213.22 %
Total 42000 Donations	3,132.17	1,000.00	2,132.17	313.22 %	\$3,132.17	\$1,000.00	\$2,132.17	313.22 %
43900 Grant Income	45,219.00	5,000.00	40,219.00	904.38 %	\$45,219.00	\$5,000.00	\$40,219.00	904.38 %
44000 Interest Income	11,701.10	15,000.00	-3,298.90	78.01 %	\$11,701.10	\$15,000.00	\$ -3,298.90	78.01 %
46000 Miscellaneous Income	108,293.41	1,000.00	107,293.41	10,829.34 %	\$108,293.41	\$1,000.00	\$107,293.41	10,829.34 %
49000 Special Event Income					\$0.00	\$0.00	\$0.00	0.00%
49100 Special Events Contributions		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
49011 Annual Picnic					\$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	\$512,441.53	\$372,000.00	\$140,441.53	137.75 %	\$512,441.53	\$372,000.00	\$140,441.53	137.75 %
GROSS PROFIT	\$512,441.53	\$372,000.00	\$140,441.53	137.75 %	\$512,441.53	\$372,000.00	\$140,441.53	137.75 %
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	73,861.17	8,040.00	65,821.17	918.67 %	\$73,861.17	\$8,040.00	\$65,821.17	918.67 %
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	82,144.49	18,540.00	63,604.49	443.07 %	\$82,144.49	\$18,540.00	\$63,604.49	443.07 %

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	22,621.76	30,000.00	-7,378.24	75.41 %	\$22,621.76	\$30,000.00	\$ -7,378.24	75.41 %
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	1,200.00	3,000.00	-1,800.00	40.00 %	\$1,200.00	\$3,000.00	\$ -1,800.00	40.00 %
62115 Admin Support	17,343.75	35,000.00	-17,656.25	49.55 %	\$17,343.75	\$35,000.00	\$ -17,656.25	49.55 %
62135 IT	8,136.35	6,000.00	2,136.35	135.61 %	\$8,136.35	\$6,000.00	\$2,136.35	135.61 %
62138 Groundskeeper		41,000.00	-41,000.00		\$0.00	\$41,000.00	\$ -41,000.00	0.00%
62140 Legal Fees	1,419.77	10,000.00	-8,580.23	14.20 %	\$1,419.77	\$10,000.00	\$ -8,580.23	14.20 %
62150 Outside Contract Services					\$0.00	\$0.00	\$0.00	0.00%
62155 Trash Service	17,014.48	14,000.00	3,014.48	121.53 %	\$17,014.48	\$14,000.00	\$3,014.48	121.53 %
62160 Mowing Services	19,000.00	13,650.00	5,350.00	139.19 %	\$19,000.00	\$13,650.00	\$5,350.00	139.19 %
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	39,214.48	44,650.00	-5,435.52	87.83 %	\$39,214.48	\$44,650.00	\$ -5,435.52	87.83 %
Total 62100 Contract Services	67,314.35	139,650.00	-72,335.65	48.20 %	\$67,314.35	\$139,650.00	\$ -72,335.65	48.20 %
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00	0.00%
62870 Property Insurance	56,821.00	60,000.00	-3,179.00	94.70 %	\$56,821.00	\$60,000.00	\$ -3,179.00	94.70 %
62880 Real Estate, Personal Prop Tax	841.47	1,000.00	-158.53	84.15 %	\$841.47	\$1,000.00	\$ -158.53	84.15 %
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	15,578.04	19,800.00	-4,221.96	78.68 %	\$15,578.04	\$19,800.00	\$ -4,221.96	78.68 %
63200 Natural Gas	2,229.44	3,510.00	-1,280.56	63.52 %	\$2,229.44	\$3,510.00	\$ -1,280.56	63.52 %
63300 Water & Sewer	773.97	800.00	-26.03	96.75 %	\$773.97	\$800.00	\$ -26.03	96.75 %
Total 63000 Utilities	18,581.45	24,110.00	-5,528.55	77.07 %	\$18,581.45	\$24,110.00	\$ -5,528.55	77.07 %
Total 62800 Facilities and Equipment	76,243.92	85,110.00	-8,866.08	89.58 %	\$76,243.92	\$85,110.00	\$ -8,866.08	89.58 %
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	35.00	0.00	35.00		\$35.00	\$0.00	\$35.00	0.00%
65006 Registration Fees	749.58	1,000.00	-250.42	74.96 %	\$749.58	\$1,000.00	\$ -250.42	74.96 %
65008 Financial Processing Fees					\$0.00	\$0.00	\$0.00	0.00%
65009 PayPal	9,193.45	6,000.00	3,193.45	153.22 %	\$9,193.45	\$6,000.00	\$3,193.45	153.22 %
65010 Square	882.42	1,600.00	-717.58	55.15 %	\$882.42	\$1,600.00	\$ -717.58	55.15 %

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	
65011 Other		200.00	-200.00		\$0.00	\$200.00	\$ -200.00	0.00%	
Total 65008 Financial Processing Fees	10,075.87	7,800.00	2,275.87	129.18 %	\$10,075.87	\$7,800.00	\$2,275.87	129.18 %	
65015 Books, Subscriptions, Reference		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%	
65030 Equipment	3,120.45	10,000.00	-6,879.55	31.20 %	\$3,120.45	\$10,000.00	\$ -6,879.55	31.20 %	
65040 Postage, Mailing Service	2,120.51	4,000.00	-1,879.49	53.01 %	\$2,120.51	\$4,000.00	\$ -1,879.49	53.01 %	
65060 Printing and Copying	4,723.53	11,000.00	-6,276.47	42.94 %	\$4,723.53	\$11,000.00	\$ -6,276.47	42.94 %	
65080 Supplies	4,797.74	5,000.00	-202.26	95.95 %	\$4,797.74	\$5,000.00	\$ -202.26	95.95 %	
65090 Telephone, Telecommunications	4,403.04	4,800.00	-396.96	91.73 %	\$4,403.04	\$4,800.00	\$ -396.96	91.73 %	
Total 65000 Operations	30,025.72	43,600.00	-13,574.28	68.87 %	\$30,025.72	\$43,600.00	\$ -13,574.28	68.87 %	
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 Discretionary 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	1,650.00	1,500.00	150.00	110.00 %	\$1,650.00	\$1,500.00	\$150.00	110.00 %	
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	4,269.39	5,700.00	-1,430.61	74.90 %	\$4,269.39	\$5,700.00	\$ -1,430.61	74.90 %	
66020 Raffle Expenses		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%	
Total 66000 Special Event Expenses	4,269.39	5,700.00	-1,430.61	74.90 %	\$4,269.39	\$5,700.00	\$ -1,430.61	74.90 %	
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%	

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
69000 Capital Expenditures								
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	129,711.11	0.00	129,711.11		\$129,711.11	\$0.00	\$129,711.11	0.00%
69300 Equipment	31,700.00	30,000.00	1,700.00	105.67 %	\$31,700.00	\$30,000.00	\$1,700.00	105.67 %
Total 69000 Capital Expenditures	169,811.11	130,000.00	39,811.11	130.62 %	\$169,811.11	\$130,000.00	\$39,811.11	130.62 %
Total Expenses	\$476,949.89	\$490,400.00	\$ -13,450.11	97.26 %	\$476,949.89	\$490,400.00	\$ -13,450.11	97.26 %
NET OPERATING INCOME	\$35,491.64	\$ -118,400.00	\$153,891.64	-29.98 %	\$35,491.64	\$ -118,400.00	\$153,891.64	-29.98 %
NET INCOME	\$35,491.64	\$ -118,400.00	\$153,891.64	-29.98 %	\$35,491.64	\$ -118,400.00	\$153,891.64	-29.98 %

Arl/Fx Chapter, IWLA - Cash Asset Report - As of 11-30-2025

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	60,590
Membership	33,183
Petty Cash	1,321
Insured Cash Sweep	570,864
Certificates of Deposit	244,314
Program Accounts	342,539
TOTAL Cash and Bank Accounts	1,252,811
TOTAL ASSETS	1,252,811
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,252,811
TOTAL LIABILITIES & EQUITY	1,252,811

Program Account Activity
11-01-25 to 11-30-2025

Air Range

Beginning balance	\$78,514.01
Deposits & Credits	\$8,472.75
Checks Posted	\$724.15
Withdrawals & Debits	\$3,401.71
Ending Balance	\$82,860.90

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	\$51,995.55
Deposits & Credits	\$4,423.72
Checks Posted	\$1,534.39
Withdrawals & Debits	\$0.00
Ending Balance	\$54,884.88

Rifle-Pistol Range

Beginning balance	\$20,136.12
Deposits & Credits	\$0.00
Checks Posted	\$539.91
Withdrawals & Debits	\$0.00
Ending Balance	\$19,596.21

Education & Training Trust

Beginning balance	\$18,413.34
Deposits & Credits	\$0.76
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,414.10

Skeet & Trap

Beginning balance	\$100,577.95
Deposits & Credits	1,291.53
Checks Posted	264.57
Withdrawals & Debits	15,702.00
Ending Balance	\$114,723.85

Field Archery

Beginning balance	\$18,344.63
Deposits & Credits	\$1,921.69
Checks Posted	\$1,351.83
Withdrawals & Debits	\$0.00
Ending Balance	\$18,914.49

Target Archery

Beginning balance	\$18,803.53
Deposits & Credits	\$0.00
Checks Posted	\$1,144.40
Withdrawals & Debits	\$0.00
Ending Balance	\$17,659.13