

Arlington-Fairfax Chapter, Inc., Izaak Walton League of America
Board of Directors - Meeting Minutes
Tuesday, March 4, 2025

1. CALL TO ORDER

- The meeting was called to order at 7:35 PM by President Pamela Meara.
 - a) A quorum of officers and directors were present.
 - b) The Pledge of Allegiance and IWLA Pledge were conducted.
 - c) Chapter Officers and Board of Directors present were introduced:

i. President	Pamela Meara
ii. Vice President	Evan Phelps
iii. Secretary	Todd Skipper
iv. Treasurer	Bob Crisman
v. Membership Director	Benn Crandall
vi. Air Range Program Director	Keith Kuck
vii. Conservation Program Director	Fred Bailey
viii. Education & Training Program Director	John Seaberg
ix. Field Archery Program Director	Dick Riemer
x. Skeet & Trap Program Director	Bob Brino
xi. Rifle/Pistol Program Director	Bruce Crandlemire
xii. Target Archery Program Director	Ryan Johnson
xiii. Director-at-Large	Bob Hamilton
xiv. Director-at-Large	Bill Clayton
xv. Director-at-Large	Brian Hickerson
xvi. Director-at-Large	Chip Chidester
 - d) Officers and Directors Absent:

i. Youth Programs Director	Joe Turner
ii. Director-At-Large	John Hsu
iii. Director-at-Large	Oscar Starz

2. VISITOR'S TIME/FACILITY USE REQUESTS

The following requests for use of Chapter Facilities were approved by the Board (all program approvals have been obtained unless noted):

- Dawn Winkler (BSA Troop 1995); Air Range, March 23, 2025; 8:00 AM-12:00 PM; Motion to approve by Mr. Kuck & seconded by Mr. Phelps.
- Jeff Mauck (BSA Troop 1137); Skeet & Trap and Rifle-Pistol, May 31, 2025; 9:00 AM-1:00 PM; Approved, pending approval from BSA. Motion to approve by Mr. Kuck & seconded by Mr. Brino.
- Larry Powell (Christian Service Brigade); requested use of the Rifle-Pistol Range on May 3, 10 & 17, 2025. He was informed of the requirement for outside organizations to submit a Facilities Use Request for approval by the board.

3. PRESIDENT'S TIME

- Nothing was brought before the membership.

4. MINUTES/CORRESPONDENCE

- Minutes from the February 4, 2025, board meeting were available for all to review. The minutes were approved as corrected.

5. TREASURER'S REPORT

- Mr. Crisman reported the following Chapter assets as of February, 2025:

o Income:	\$301,286.74
o Expenditures:	\$140,188.36
o Balance Remaining:	\$161,095.38
o Total Cash Assets:	\$1,344,233

- Mr. Crisman distributed the Fiscal Year 2023 Financial Review Report (dated January 29, 2025) and noted that there was not a 2022 financial review because the 2020 financial review had been completed two years late and he said that most of the identified issues had been addressed or were determined to be less substantive.
- Mr. Crisman addressed several other points in the report and said that the Financial Review Committee will attend the April to discuss the report.
- Mr. Crisman said he will make recommendations for moving forward at the April meeting.
- Ms. Meara said she is working to make the report available electronically.

6. MEMBERSHIP UPDATE

- Mr. Crandall reported that there were currently 2,081 members compared to 1,975 members in 2024 and that all membership renewals were up-to-date.
- Mr. Crandall explained the membership database is antiquated and it is unnecessarily cumbersome and time-consuming just to add a single member.
- Mr. Crandall said that the member who was going to create a new database for the Chapter to use is now too busy with his business and he no longer has the time to create one.
- Mr. Crandall said he would search for an appropriate commercial database, but first he wanted to be sure the board supported a database upgrade and was willing to fund such an initiative.
 - By a show of hands, the board agreed to support and fund a new database.
- Mr. Hickerson will ask the treasurer of the Fairfax Rod and Gun Club if the treasurer can recommend a database company for the Chapter to consider.
- Mr. Crandall said that there is only one contract employee for membership, Dianne Crandall's contract will be extended, and Stacey Talbot will be a new contract employee for membership.

7. SPECIAL COMMITTES

- **Air Range**
 - Nothing was brought before the membership.
- **Conservation**
 - Mr. Bailey stated that he is thinking about starting a non-periodic, 1–2-page publication that includes conservation related news and events to be sent to all Chapter members since he cannot rely on the newsletter. None of the numerous submitted photos for any of the three articles submitted by Mr. Bailey were included in the current newsletter.
 - Ms. Meara stated that she had responded to Mr. Bailey via that the photos could not be accommodated in the newsletter's layout due to space.
 - Mr. Bailey reported that he had contacted a pond management company and that he was meeting their representative tomorrow at the pond to discuss issues with the pond.
 - Mr. Bailey reported that there is an upcoming Chapter trail and campsites cleanup scheduled for March 29, and the Chapter's first-ever stream monitoring activity is scheduled for April 5, 2025, at Cub Run stream.
 - Mr. Bailey reported that he had been contacted by the Chairperson for the Conservation & Sustainability Commission of the Town of Vienna, asking to have a Chapter representative come to their annual Green Expo in April where a table would be provided for the Chapter to show Nitrate Watch and Salt Watch information for attendees. Mr. Bailey stated that he replied to the Chairperson that he would attend and that he would prepare poster boards for the event.
 - Mr. Bailey reported he will schedule a date for an Adopt-A-Highway event.
- **Education and Training**
 - Nothing was brought before the membership.
- **Field Archery**
 - Mr. Riemer reported that recent high winds broke the flagpole at Field Archery but the pole has since been repaired.
 - Mr. Riemer noted that tick repellent must be spread at Field Archery and it was determined that the Kubota can be used to spread the repellent.

- **Rifle-Pistol**
 - Mr. Crandlemire said the range hours will change to 8:00 AM-5:00 PM when Daylight Savings Time begins on March 9, 2025.
 - Mr. Crandlemire said that Balco Defense had submitted its report for the baffle replacement initiative and the report is being reviewed.
 - Mr. Kuck said that Mr. Starz wanted to resume his small-bore instruction for youths at the range on Fridays at 5:00 PM.
 - Mr. Crandlemire said that anyone under 18 years old must have a parent with them at all time when shooting at the range.
- **Skeet & Trap**
 - Mr. Brino reported that the Winter League was running smoothly.
 - Mr. Skipper noted a commercial event was scheduled in March at the range and that while he supported the event, he asked why a Facility Use Request had not been presented to the board.
 - Mr. Brino said that it was the range director's prerogative to schedule such events.
 - Mr. Skipper stated that all outside organizations were required to have a facility request approved by the board.
 - Mr. Brino expressed his strong disagreement and declared that this was the way events had been scheduled for decades.
 - Mr. Skipper said that doing the things the same way as in the past was wrong and that such reasoning is why the Chapter's financial practices were still problematic.
 - Ms. Meara ended the conversation without a resolution and said it would be discussed at a later date.
- **Target Archery**
 - Mr. Johnson said that the targets now meet Olympic standards and are easy to roll on the field.
- **Youth/Junior Membership**
 - Mr. Kuck (for Mr. Turner) reported that the Youth Chapter has 210 members.

8. STANDING COMMITTEE REPORTS

- **Awards & Grants**
 - Ms. Meara said she had received six nominations for the Chapter's V.I.P. award and while the Chapter limits the nominations to five, the board agreed to allow six nominations this year.
- **Bylaws/Policies**
 - Ms. Meara said that the electronic payment process used by the designated program directors was not a policy and that it could be changed by the board.
 - After discussion, it was determined that the PayPal fee was too expensive for universal use at the Chapter and that program directors required more flexibility to set lower fees.
 - Mr. Kuck moved that, a designated program director will determine an appropriate fee to be charged for all electronic transactions. The motion was seconded by Mr. Phelps and the motion was adopted by voice vote.
- **Buildings & Grounds**
 - Mr. Hickerson said that the Chapter's insurance company had agreed to pay for the asbestos's removal from the main clubhouse and pack storage of Chapter furnishings.
 - Mr. Hickerson reported that the roof had been replaced and that the building had received a clean bill of health from an environmental company. As a result, access to the office and classroom will be available after March 10, 2025.
 - Mr. Hickerson said that a purchase order for \$1,100 to repair rotten plywood had been approved.
 - Mr. Hickerson will meet with arborists on March 25, 2005, to scope-out a plan to remove dangerous trees throughout the Chapter's property.

- Ms. Meara indicated that she would get this revised policy document uploaded to the chapter website.
- Mr. Hickerson extended a big ‘thanks’ on behalf of the board to Mike Gilbert for repairing the Chapter’s road at no cost to the Chapter.
- **Communications**
 - Ms. Meara said that newsletter articles are due to the newsletter committee by the end of March.
 - Mr. Riemer noted that after the E-Blast ended distribution, the Archery 101 and 201 classes experienced a significant decline in participants.
- **EMS**
 - Mr. Brino said that lime had been dispensed at the Skeet & Trap range.
- **Public Relations**
 - Nothing was brought before the membership.
- **Raffles**
 - Mr. Brino said he will conduct the raffle drawing for the Youth Shotgun Program on Saturday.
- **Scouting**
 - Nothing was brought before the membership.
- **Gate & Security**
 - Nothing was brought before the membership.
- **Shenandoah Property**
 - Nothing was brought before the membership.

9. OLD BUSINESS

- Nothing was brought before the membership.

10. NEW BUSINESS

- Nothing was brought before the membership.

11. OTHER MATTERS THAT MAY BE BROUGHT BEFORE THE BOARD

- Nothing was brought before the membership.

12. ANNOUNCEMENTS

- See Chapter Calendar for current list of events, which is frequently updated and reflect evolving conditions:
<https://wp.arlingtonfairfax-iwla.org/chapter-calendars/>

The meeting was adjourned at 9:30 PM

Submitted by: Todd Skipper
Secretary

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	196,275.06	175,000.00	21,275.06	112.16 %	\$196,275.06	\$175,000.00	\$21,275.06	112.16 %
Total 41000 Dues	196,469.06	175,000.00	21,469.06	112.27 %	\$196,469.06	\$175,000.00	\$21,469.06	112.27 %
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		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
42600 Donations - Unrestricted	450.00	1,000.00	-550.00	45.00 %	\$450.00	\$1,000.00	\$ -550.00	45.00 %
Total 42000 Donations	450.00	1,000.00	-550.00	45.00 %	\$450.00	\$1,000.00	\$ -550.00	45.00 %
43900 Grant Income		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00	0.00%
44000 Interest Income	2,392.93	15,000.00	-12,607.07	15.95 %	\$2,392.93	\$15,000.00	\$ -12,607.07	15.95 %
46000 Miscellaneous Income	101,366.77	1,000.00	100,366.77	10,136.68 %	\$101,366.77	\$1,000.00	\$100,366.77	10,136.68 %
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	\$301,286.74	\$372,000.00	\$ -70,713.26	80.99 %	\$301,286.74	\$372,000.00	\$ -70,713.26	80.99 %
GROSS PROFIT	\$301,286.74	\$372,000.00	\$ -70,713.26	80.99 %	\$301,286.74	\$372,000.00	\$ -70,713.26	80.99 %
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	1,130.00	8,040.00	-6,910.00	14.05 %	\$1,130.00	\$8,040.00	\$ -6,910.00	14.05 %
61500 Supplies					\$0.00	\$0.00	\$0.00	0.00%
61505 B&G Supplies		10,000.00	-10,000.00		\$0.00	\$10,000.00	\$ -10,000.00	0.00%
61510 EMS Supplies		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
Total 61500 Supplies	10,000.00	-10,000.00			\$0.00	\$10,000.00	\$ -10,000.00	0.00%
Total 61000 Building and Grounds	1,130.00	18,540.00	-17,410.00	6.09 %	\$1,130.00	\$18,540.00	\$ -17,410.00	6.09 %

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	1,615.81	30,000.00	-28,384.19	5.39 %	\$1,615.81	\$30,000.00	\$ -28,384.19	5.39 %
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	300.00	3,000.00	-2,700.00	10.00 %	\$300.00	\$3,000.00	\$ -2,700.00	10.00 %
62115 Admin Support	1,412.50	35,000.00	-33,587.50	4.04 %	\$1,412.50	\$35,000.00	\$ -33,587.50	4.04 %
62135 IT	119.99	6,000.00	-5,880.01	2.00 %	\$119.99	\$6,000.00	\$ -5,880.01	2.00 %
62138 Groundskeeper		41,000.00	-41,000.00		\$0.00	\$41,000.00	\$ -41,000.00	0.00%
62140 Legal Fees	879.77	10,000.00	-9,120.23	8.80 %	\$879.77	\$10,000.00	\$ -9,120.23	8.80 %
62150 Outside Contract Services					\$0.00	\$0.00	\$0.00	0.00%
62155 Trash Service	2,533.92	14,000.00	-11,466.08	18.10 %	\$2,533.92	\$14,000.00	\$ -11,466.08	18.10 %
62160 Mowing Services		13,650.00	-13,650.00		\$0.00	\$13,650.00	\$ -13,650.00	0.00%
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	5,733.92	44,650.00	-38,916.08	12.84 %	\$5,733.92	\$44,650.00	\$ -38,916.08	12.84 %
Total 62100 Contract Services	8,446.18	139,650.00	-131,203.82	6.05 %	\$8,446.18	\$139,650.00	\$ -131,203.82	6.05 %
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00	0.00%
62870 Property Insurance	18,930.34	60,000.00	-41,069.66	31.55 %	\$18,930.34	\$60,000.00	\$ -41,069.66	31.55 %
62880 Real Estate, Personal Prop Tax		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
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	2,735.47	19,800.00	-17,064.53	13.82 %	\$2,735.47	\$19,800.00	\$ -17,064.53	13.82 %
63200 Natural Gas	531.99	3,510.00	-2,978.01	15.16 %	\$531.99	\$3,510.00	\$ -2,978.01	15.16 %
63300 Water & Sewer		800.00	-800.00		\$0.00	\$800.00	\$ -800.00	0.00%
Total 63000 Utilities	3,267.46	24,110.00	-20,842.54	13.55 %	\$3,267.46	\$24,110.00	\$ -20,842.54	13.55 %
Total 62800 Facilities and Equipment	22,197.80	85,110.00	-62,912.20	26.08 %	\$22,197.80	\$85,110.00	\$ -62,912.20	26.08 %
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	25.00	1,000.00	-975.00	2.50 %	\$25.00	\$1,000.00	\$ -975.00	2.50 %
65008 Financial Processing Fees					\$0.00	\$0.00	\$0.00	0.00%
65009 PayPal	8,498.32	6,000.00	2,498.32	141.64 %	\$8,498.32	\$6,000.00	\$2,498.32	141.64 %
65010 Square		1,600.00	-1,600.00		\$0.00	\$1,600.00	\$ -1,600.00	0.00%
65011 Other		200.00	-200.00		\$0.00	\$200.00	\$ -200.00	0.00%
Total 65008 Financial Processing Fees	8,498.32	7,800.00	698.32	108.95 %	\$8,498.32	\$7,800.00	\$698.32	108.95 %
65015 Books, Subscriptions, Reference		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
65030 Equipment		10,000.00	-10,000.00		\$0.00	\$10,000.00	\$ -10,000.00	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
65040 Postage, Mailing Service	1,033.69	4,000.00	-2,966.31	25.84 %	\$1,033.69	\$4,000.00	\$ -2,966.31	25.84 %
65060 Printing and Copying	656.53	11,000.00	-10,343.47	5.97 %	\$656.53	\$11,000.00	\$ -10,343.47	5.97 %
65080 Supplies	1,335.59	5,000.00	-3,664.41	26.71 %	\$1,335.59	\$5,000.00	\$ -3,664.41	26.71 %
65090 Telephone, Telecommunications	800.90	4,800.00	-3,999.10	16.69 %	\$800.90	\$4,800.00	\$ -3,999.10	16.69 %
Total 65000 Operations	12,360.03	43,600.00	-31,239.97	28.35 %	\$12,360.03	\$43,600.00	\$ -31,239.97	28.35 %
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		1,500.00	-1,500.00		\$0.00	\$1,500.00	\$ -1,500.00	0.00%
66013 Handicapped Picnic		2,200.00	-2,200.00		\$0.00	\$2,200.00	\$ -2,200.00	0.00%
Total 66010 Special Events	5,700.00	-5,700.00			\$0.00	\$5,700.00	\$ -5,700.00	0.00%
66020 Raffle Expenses	0.00	0.00			\$0.00	\$0.00	\$0.00	0.00%
Total 66000 Special Event Expenses	5,700.00	-5,700.00			\$0.00	\$5,700.00	\$ -5,700.00	0.00%
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		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00	0.00%
66530 Scholarships		20,000.00	-20,000.00		\$0.00	\$20,000.00	\$ -20,000.00	0.00%
Total 66500 Grants & Donations	25,000.00	-25,000.00			\$0.00	\$25,000.00	\$ -25,000.00	0.00%
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%
69100 Lands		100,000.00	-100,000.00		\$0.00	\$100,000.00	\$ -100,000.00	0.00%
69200 Buildings	93,619.84	0.00	93,619.84		\$93,619.84	\$0.00	\$93,619.84	0.00%
69300 Equipment		30,000.00	-30,000.00		\$0.00	\$30,000.00	\$ -30,000.00	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 69000 Capital Expenditures	93,619.84	130,000.00	-36,380.16	72.02 %	\$93,619.84	\$130,000.00	\$ -36,380.16	72.02 %
Total Expenses	\$140,188.36	\$490,400.00	\$ -350,211.64	28.59 %	\$140,188.36	\$490,400.00	\$ -350,211.64	28.59 %
NET OPERATING INCOME	\$161,098.38	\$ -118,400.00	\$279,498.38	-136.06 %	\$161,098.38	\$ -118,400.00	\$279,498.38	-136.06 %
NET INCOME	\$161,098.38	\$ -118,400.00	\$279,498.38	-136.06 %	\$161,098.38	\$ -118,400.00	\$279,498.38	-136.06 %

Arl/Fx Chapter, IWLA - Cash Asset Report - As of 2-28-2025

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	30,000
Membership	10,361
Petty Cash	1,321
Insured Cash Sweep	761,320
Certificates of Deposit	239,273
Program Accounts	301,958
TOTAL Cash and Bank Accounts	1,344,233
TOTAL ASSETS	1,344,233
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,344,233
TOTAL LIABILITIES & EQUITY	1,344,233

Program Account Activity
02-01-25 to 02-28-2025

Air Range

Beginning balance	\$64,403.14
Deposits & Credits	\$2,395.50
Checks Posted	\$161.58
Withdrawals & Debits	\$3,005.89
Ending Balance	\$63,631.17

Jr Chapter

Beginning balance	\$13,990.89
Deposits & Credits	\$0.00
Checks Posted	\$385.75
Withdrawals & Debits	\$0.00
Ending Balance	\$13,605.14

Education & Training

Beginning balance	\$45,355.58
Deposits & Credits	\$0.00
Checks Posted	\$150.60
Withdrawals & Debits	\$0.00
Ending Balance	\$45,204.90

Rifle-Pistol Range

Beginning balance	\$25,145.82
Deposits & Credits	\$389.00
Checks Posted	\$290.91
Withdrawals & Debits	\$0.00
Ending Balance	\$25,243.91

Education & Training Trust

Beginning balance	\$18,406.46
Deposits & Credits	\$0.70
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,407.16

Skeet & Trap

Beginning balance	\$115,662.05
Deposits & Credits	34,442.64
Checks Posted	501.75
Withdrawals & Debits	15,850.00
Ending Balance	\$96,567.66

Field Archery

Beginning balance	\$21,084.58
Deposits & Credits	\$457.00
Checks Posted	\$1,445.33
Withdrawals & Debits	\$0.00
Ending Balance	\$20,096.25

Target Archery

Beginning balance	\$19,527.56
Deposits & Credits	\$2,405.00
Checks Posted	\$2,730.44
Withdrawals & Debits	\$0.00
Ending Balance	\$19,202.12