

Arlington-Fairfax Chapter, Inc., Izaak Walton League of America
Board of Directors - Meeting Minutes
Tuesday, June 3, 2025

• **CALL TO ORDER**

- The meeting was called to order at 7:31 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. Education & Training Program Director John Seaberg
 - viii. Field Archery Program Director Dick Riemer
 - ix. Skeet & Trap Program Director Bob Brino
 - x. Target Archery Program Director Ryan Johnson
 - xi. Youth Programs Director Joe Turner
 - xii. Director-at-Large Bob Hamilton
 - xiii. Director-At-Large John Hsu
 - xiv. Director-at-Large Bill Clayton
 - xv. Director-at-Large Brian Hickerson
 - xvi. Director-at-Large Oscar Starz
 - xvii. Director-at-Large Chip Chidester

• **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):

- Brian Summers (Troop 1978); November 21-23, 2025, November 22, 2025, R-P 1:00 PM-5:00 PM and S&T 8:00 AM-12:00 PM; November 23, AR, 8:00 AM-12:00 PM; Camps 1-9; 110 attendees. Motion to approve by Mr. Kuck and seconded by Mr. Brino.
- Audrey Mooney (Acorns Rifle Team); July 27, 2025; Family Picnic; 4:00 PM-8:00 PM; Large Pavilion, Athletic Field; Motion to waive facilities fee and approve by Mr. Kuck & seconded by Mr. Brino.
- J. Krisik (Troop 1137); July 26, 2025; Eagle Scout Court; 6:00 PM-9:00 PM; Field House & Large Pavilion; 50 attendees. Motion to approve by Mr. Turner and seconded by Mr. Brino.
- J. Krisik (Troop 1137); August 6, 2025, Troop Meeting; 7:00 PM-8:00 PM; Field House. Troop Meetings in Field House, 6:00 PM-8:00 PM: August 11, 15, 25, 2025; September 8, 15, 22, 29, 2025; and October 6, 13, 20, 27, 2025. Motion to approve by Mr. Turner and seconded by Mr. Brino.
- Mr. Mark Gauntner(Cubs Run Archery) said the CRA will hold a picnic for members on July 13, 2025, at the Large Pavilion. He also said there will be a VBA State Shoot at Field Archery in August.

3. PRESIDENT'S TIME

- Ms. Meara asked Mr. Hamilton to explain what is required from board members for the Chapter's annual activity report to National IWLA . The many Youth Chapter activities at the Air Range need to be included.
 - Mr. Hamilton explained what information was required for the report. He said the deadline for providing the information to him is July 17, 2025.
- Mr. Pike will provide Scout activity information for the report.

4. MINUTES/CORRESPONDENCE

- Minutes from the April 1, 2025, board meeting were presented for approval.
- Mr. Phelps expressed issues with the minutes and the minutes will be corrected at the July board meeting.

5. TREASURER'S REPORT

- Mr. Crisman reported the following Chapter assets as of April, 2025:
 - Income: \$346,379.75
 - Expenditures: \$274,280.55
 - Balance Remaining: \$72,099.20
 - Total Cash Assets: \$1,771,058
- Mr. Crisman said the Financial Review Committee and the Financial Advisory Committee 2023 report recommendations will be discussed at the July board meeting.
- Ms. Meara said that any donations made to an outside entity must be announced to and approved by the board in advance.

6. MEMBERSHIP UPDATE

- Mr. Crandall said that there were currently 2,217 Chapter memberships.
- Mr. Crandall reported the results of his months-long research into a new membership database for the Chapter.
- Mr. Crandall reviewed several companies and recommended Associated Sphere for the board's approval.
- Mr. Crandall noted that the Chapter's Membership is a hybrid operation consisting of memberships, cash management, website information and distribution to members.
- Mr. Crandall said while 1,286 people used PayPal to pay for memberships in 2025, Associated Sphere could replace PayPal, SignUpGenius and Mail Chimp at the Chapter.
- Mr. Crandall said Associated Sphere offered many benefits:
 - Associated Sphere provides customer relations management tools, transactions and invoices, online payment, surveys & forms, events, volunteer hours tracking, events, and other actions.
 - The database provides high security and can store credit card info for future use.
 - Membership invoices can be created by the chapter.
 - Multiple users can simultaneously use the software without increasing the cost.
 - The database can create groups for specific program interests, such as RSO's.
 - Associated Sphere will provide training for the database.
 - The Chapter can download and backup the database as protection in case Associated Sphere goes out-of-business or if the Chapter changes companies.
 - The program is compatible with iPad and iPhone.
- Mr. Crandall will ask if there is a credit card fee and the cost for the Chapter to have fulltime support from Associated Sphere.
- Mr. Crandall said the cost of Associated Sphere is \$260/month with a 60-month commitment, prepaid in five installments (\$3,120/year; \$15,600 total). He said that the Chapter has paid Square, PayPal, etc., \$9,600 through May of 2025.
- Mr. Crandall said that while only the database administrator will have access to members' personal information, there can be multiple sub-administrators for various Chapter programs.
 - Mr. Crandall noted that National Associated Sphere will
- IWLA cannot currently upload Chapter information and it will still not be compatible with the Associated Sphere database.
- Mr. Crandall moved that the board approve the Membership Chair to negotiate with Associated Sphere and bring the information back to the board. Mr. Hickerson seconded the motion. The motion was agreed to by voice vote.
- Ms. Meara said that board members will have seven days to get any questions to Mr. Crandall.
- Mr. Kuck moved that the Chapter Administrator for the Associated Sphere database had to be a board member, specifically Benn Crandall. Mr. Hickerson seconded the motion.
- Mr. Phelps offered a friendly amendment to remove Mr. Crandall from Mr. Kuck's motion and Mr. Kuck accepted the amendment.
- Mr. Kuck's motion then was passed by a voice vote.

7. SPECIAL COMMITTEES

- **Air Range**
 - Mr. Kuck said a scheduled coaches clinic was cancelled due to low signups, which he attributed to the poor economy.

- **Conservation**
 - Nothing was brought before the membership.
- **Education and Training**
 - Nothing was brought before the membership.
- **Field Archery**
 - Mr. Riemer said that a donation of \$500 had been received from Suburban Whitetail Management, Northern VA.
 - Mr. Riemer said Field Archery program will sponsor a 4-person team for Crush n' Clays.
- **Rifle-Pistol**
 - Mr. Chidester (for Mr. Crandlemire) said the range is trying to get its steel plates back up as they are very popular with the members.
- **Skeet & Trap**
 - Mr. Brino said the recent Skeet Shoot was successful and that a Trap Shoots is scheduled for this weekend.
 - Mr. Brino said the Chapter's annual Crush n' Clays Trap Shoot to benefit St. Jude's is on June 14th.
- **Target Archery**
 - Nothing was brought before the membership.
- **Youth/Junior Membership**
 - Mr. Turner said that the Youth Chapter had a picnic and that the chapter has 230 members.

8. STANDING COMMITTEE REPORTS

- **Awards & Grants**
 - Nothing was brought before the membership.
- **Bylaws/Policies**
 - Nothing was brought before the membership.
- **Buildings & Grounds**
 - Mr. Hickerson said that he will hold a budget meeting with program directors on June 12, 2025, at Skeet & Trap.
- **Communications**
 - Nothing was brought before the membership.
- **Elections**
 - Mr. Hsu said that the committee is still accepting nominations for the July Chapter elections and that nominations will be accepted until the General Membership Meeting on June 17th.
- **EMS**
 - Nothing was brought before the membership.
- **Public Relations**
 - Nothing was brought before the membership.
- **Raffles**
 - Mr. Kuck said that the Air Range may be having a raffle.

- **Scouting**
 - Nothing was brought before the membership.
- **Gate & Security**
 - Mr. Kuck (for Mr. Early) said that the Chapter had lost Internet connectivity but the problem had been solved with the result of potential improvements to the Chapter's Internet and VOIP.
- **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 9:34 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	235,028.11	175,000.00	60,028.11	134.30 %	\$235,028.11	\$175,000.00	\$60,028.11	134.30 %
41125 2025 Jr Chapter	2,201.95		2,201.95		\$2,201.95	\$0.00	\$2,201.95	0.00%
Total 41000 Dues	237,424.06	175,000.00	62,424.06	135.67 %	\$237,424.06	\$175,000.00	\$62,424.06	135.67 %
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	705.00	1,000.00	-295.00	70.50 %	\$705.00	\$1,000.00	\$ -295.00	70.50 %
Total 42000 Donations	705.00	1,000.00	-295.00	70.50 %	\$705.00	\$1,000.00	\$ -295.00	70.50 %
43900 Grant Income		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00	0.00%
44000 Interest Income	6,067.00	15,000.00	-8,933.00	40.45 %	\$6,067.00	\$15,000.00	\$ -8,933.00	40.45 %
46000 Miscellaneous Income	101,575.71	1,000.00	100,575.71	10,157.57 %	\$101,575.71	\$1,000.00	\$100,575.71	10,157.57 %
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	\$07.98		\$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	\$346,379.75	\$372,000.00	\$ -25,620.25	93.11 %	\$346,379.75	\$372,000.00	\$ -25,620.25	93.11 %
GROSS PROFIT	\$346,379.75	\$372,000.00	\$ -25,620.25	93.11 %	\$346,379.75	\$372,000.00	\$ -25,620.25	93.11 %
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	65,585.39	8,040.00	57,545.39	815.74 %	\$65,585.39	\$8,040.00	\$57,545.39	815.74 %
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%

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 61000 Building and Grounds	65,585.39	18,540.00	47,045.39	353.75 %	\$65,585.39	\$18,540.00	\$47,045.39	353.75 %
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	600.00	3,000.00	-2,400.00	20.00 %	\$600.00	\$3,000.00	\$ -2,400.00	20.00 %
62115 Admin Support	6,175.00	35,000.00	-28,825.00	17.64 %	\$6,175.00	\$35,000.00	\$ -28,825.00	17.64 %
62135 IT	709.87	6,000.00	-5,290.13	11.83 %	\$709.87	\$6,000.00	\$ -5,290.13	11.83 %
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	6,985.20	14,000.00	-7,014.80	49.89 %	\$6,985.20	\$14,000.00	\$ -7,014.80	49.89 %
62160 Mowing Services	2,375.00	13,650.00	-11,275.00	17.40 %	\$2,375.00	\$13,650.00	\$ -11,275.00	17.40 %
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	12,560.20	44,650.00	-32,089.80	28.13 %	\$12,560.20	\$44,650.00	\$ -32,089.80	28.13 %
Total 62100 Contract Services	20,924.84	139,650.00	-118,725.16	14.98 %	\$20,924.84	\$139,650.00	\$ -118,725.16	14.98 %
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00	0.00%
62870 Property Insurance	33,139.35	60,000.00	-26,860.65	55.23 %	\$33,139.35	\$60,000.00	\$ -26,860.65	55.23 %
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	6,476.01	19,800.00	-13,323.99	32.71 %	\$6,476.01	\$19,800.00	\$ -13,323.99	32.71 %
63200 Natural Gas	1,728.17	3,510.00	-1,781.83	49.24 %	\$1,728.17	\$3,510.00	\$ -1,781.83	49.24 %
63300 Water & Sewer	381.38	800.00	-418.62	47.67 %	\$381.38	\$800.00	\$ -418.62	47.67 %
Total 63000 Utilities	8,585.56	24,110.00	-15,524.44	35.61 %	\$8,585.56	\$24,110.00	\$ -15,524.44	35.61 %
Total 62800 Facilities and Equipment	42,083.82	85,110.00	-43,026.18	49.45 %	\$42,083.82	\$85,110.00	\$ -43,026.18	49.45 %
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	240.00	1,000.00	-760.00	24.00 %	\$240.00	\$1,000.00	\$ -760.00	24.00 %
65008 Financial Processing Fees					\$0.00	\$0.00	\$0.00	0.00%
65009 PayPal	8,984.61	6,000.00	2,984.61	149.74 %	\$8,984.61	\$6,000.00	\$2,984.61	149.74 %
65010 Square	579.95	1,600.00	-1,020.05	36.25 %	\$579.95	\$1,600.00	\$ -1,020.05	36.25 %
65011 Other		200.00	-200.00		\$0.00	\$200.00	\$ -200.00	0.00%
Total 65008 Financial Processing Fees	9,564.56	7,800.00	1,764.56	122.62 %	\$9,564.56	\$7,800.00	\$1,764.56	122.62 %
65015 Books, Subscriptions, Reference		0.00	0.00		\$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
65030 Equipment	749.99	10,000.00	-9,250.01	7.50 %	\$749.99	\$10,000.00	\$ -9,250.01	7.50 %
65040 Postage, Mailing Service	1,201.09	4,000.00	-2,798.91	30.03 %	\$1,201.09	\$4,000.00	\$ -2,798.91	30.03 %
65060 Printing and Copying	1,276.53	11,000.00	-9,723.47	11.60 %	\$1,276.53	\$11,000.00	\$ -9,723.47	11.60 %
65080 Supplies	2,057.45	5,000.00	-2,942.55	41.15 %	\$2,057.45	\$5,000.00	\$ -2,942.55	41.15 %
65090 Telephone, Telecommunications	2,002.49	4,800.00	-2,797.51	41.72 %	\$2,002.49	\$4,800.00	\$ -2,797.51	41.72 %
Total 65000 Operations	17,102.11	43,600.00	-26,497.89	39.23 %	\$17,102.11	\$43,600.00	\$ -26,497.89	39.23 %
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 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	1,264.75	4,300.00	-3,035.25	29.41 %	\$1,264.75	\$4,300.00	\$ -3,035.25	29.41 %
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	\$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%
69100 Lands	6,000.00	100,000.00	-94,000.00	6.00 %	\$6,000.00	\$100,000.00	\$ -94,000.00	6.00 %
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%

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	120,029.74	130,000.00	-9,970.26	92.33 %	\$120,029.74	\$130,000.00	\$ -9,970.26	92.33 %
Total Expenses	\$274,280.55	\$490,400.00	\$ -216,119.45	55.93 %	\$274,280.55	\$490,400.00	\$ -216,119.45	55.93 %
NET OPERATING INCOME	\$72,099.20	\$ -118,400.00	\$190,499.20	-60.89 %	\$72,099.20	\$ -118,400.00	\$190,499.20	-60.89 %
NET INCOME	\$72,099.20	\$ -118,400.00	\$190,499.20	-60.89 %	\$72,099.20	\$ -118,400.00	\$190,499.20	-60.89 %

Arl/Fx Chapter, IWLA - Cash Asset Report - As of 5-31-2025

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	30,000
Membership	7,693
Petty Cash	1,321
Insured Cash Sweep	576,024
Certificates of Deposit	239,070
Program Accounts	316,950
TOTAL Cash and Bank Accounts	1,171,058
TOTAL ASSETS	1,171,058
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,171,058
TOTAL LIABILITIES & EQUITY	1,171,058

Program Account Activity
05-01-25 to 05-31, 2025

Air Range

Beginning balance	\$65,942.55
Deposits & Credits	\$4,034.50
Checks Posted	\$0.00
Withdrawals & Debits	\$826.71
Ending Balance	\$69,150.34

Jr Chapter

Beginning balance	\$13,565.14
Deposits & Credits	\$0.00
Checks Posted	\$250.00
Withdrawals & Debits	\$0.00
Ending Balance	\$13,315.14

Education & Training

Beginning balance	\$46,142.27
Deposits & Credits	\$3,375.00
Checks Posted	\$2,932.49
Withdrawals & Debits	\$0.00
Ending Balance	\$46,584.78

Rifle-Pistol Range

Beginning balance	\$25,451.03
Deposits & Credits	\$768.00
Checks Posted	\$164.88
Withdrawals & Debits	\$0.00
Ending Balance	\$26,054.15

Education & Training Trust

Beginning balance	\$18,408.70
Deposits & Credits	\$0.78
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,409.48

Skeet & Trap

Beginning balance	\$88,594.95
Deposits & Credits	5,607.41
Checks Posted	298.83
Withdrawals & Debits	16,049.00
Ending Balance	\$98,737.71

Field Archery

Beginning balance	\$24,577.64
Deposits & Credits	\$1,294.00
Checks Posted	\$480.27
Withdrawals & Debits	\$0.00
Ending Balance	\$25,391.37

Target Archery

Beginning balance	\$19,307.25
Deposits & Credits	\$0.00
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$19,307.25