

**Arlington-Fairfax Chapter, Inc., Izaak Walton League of America
Board of Directors Meeting – Tuesday, June 06, 2023**

1. CALL TO ORDER

The meeting was called to order at 7:30 PM by President Pamela Meara.

- a) A quorum of regular members was 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 – Chris Rose
 - iii) Treasurer – Bob Crisman
 - iv) Designated Director – Keith Kuck
 - v) Designated Director – Bob Brino
 - vi) Designated Director – John Seaberg
 - vii) Designated Director – Jeff Del Vecchio
 - viii) Designated Director – Dick Riemer
 - ix) Designated Director – Joe Turner
 - x) Designated Director – Bruce Crandlemire
 - xi) Director-at-Large – Oscar Starz
 - xii) Director-at-Large – Fred Ansick
 - xiii) Director-at-Large – Todd Skipper
 - xiv) Director-at-Large – Don Early
 - xv) Director-at-Large – Bob Hamilton
- d) Officers and Directors Absent
 - i) Secretary – Sean Gagnon
 - ii) Membership – Benn Crandall
 - iii) Designated Director – Jonathan Bukva
 - iv) Director-at-Large – Carl Armstrong

2. Visitor's Time/Facility Use Request

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

- Dawn Winkler (BSA 1995) - Campsites 1-3 and Small Pavilion from October 20 (6:00 PM) – 22 (10:00 AM), 2023,
- Heidi Settle (BSA 1137) – Large Pavilion on June 24 & 25 from 8:00 AM – 5:00 PM; to build picnic tables for archery.
- Heidi Settle (BSA 1137) – Field House on June 11 from 4:00 PM – 7:00 PM

3. PRESIDENT'S TIME

- o Nothing was reported.

4. MINUTES/CORRESPONDENCE

- o Minutes from the May 2, 2023 Board of Directors Meeting were available for all to review and then the Minutes were approved as written.

5. TREASURER'S REPORT

- o Mr. Crisman presented the Budget Report, January through May 2023, to the Membership.
 - o Income: \$330,119.78
 - o Expenditures: \$121,311.22
 - o Budget Remaining: \$208,808.56
- o Mr. Crisman reported that total Chapter assets were \$861,034.00
- o Mr. Crisman stated that he might have to put excess Chapter funds into another CD as there was an issue with the Money Market.
- o Mr. Crisman reported that he had registered with the VA Dept. of Agriculture for Consumer Affairs as required by the Department of Agriculture but the Chapter will not have to get an independent financial review. Mr. Crisman did not have an estimate of what such a review might cost.
- o Mr. Crandlemire stated that smaller accounting firms without a McLean address are cheaper for services. He cited Western Fairfax County and Prince William County as areas where accountants can provide the same services but at a lower cost to the Chapter.
- o Mr. Crisman noted that no funds had been set aside for the review and Mr. Crandlemire said he will develop a list of potential accounting candidates for bids if needed in the future.

- Mr. Turner asked if the Board should set aside funds if an independent financial review is required in the future.
- Mr. Crisman replied that funds could be set aside, but the cost is currently unknown.
- Ms. Meara said that the Board could look at potential funding in September.

6. MEMBERSHIP UPDATE

- Mr. Rose said that Mr. Crandall had reported that for 2023, there were currently 2,126 Chapter memberships filled; by comparison, in 2022 there were 2,293 Chapter Memberships filled and in 2021 there were 2,350 Chapter memberships filled.
- Mr. Rose said that Mr. Crandall reported a record number of volunteers for the month of May: 184 Members had contributed more than 850 volunteer hours of their time to help out with Chapter events and maintenance.
- Mr. Rose reminded everyone that as in years past, due to the July 4th holiday, there will not be a New Member Orientation in July.

7. SPECIAL COMMITTEES

○ Air Range

- Mr. Kuck reported that a Chapter junior member, Suman Sanghera, had won the CMP air pistol competition and is hoping she will peak for the Olympics.
- Mr. Kuck said that he will roll the Sharpshooters account into the Air Range account by the end of June and Mr. Crisman will transfer the funds to Air Rifle's account. Mr. Crisman will no longer have to produce two monthly account reports.

○ Bylaws

- Mr. Rose reported receiving feedback on the guest form used at the ranges. He said that there is confusion when defining family and guests and any associated costs.
- Ms. Meara said that any changes must be reviewed and approved by the corporate attorney.
- Mr. Crandlemire suggested reviewing all guest policies.

○ Building & Grounds

- Mr. Rose said that trees have been removed, additional removals are planned and that he hoped to start splitting the logs for firewood soon.
- Mr. Early said he will ask if VA Power will take a tree down for the Chapter.
- Mr. Rose stated that the old grey trailer was awaiting an inspection and asked that it not be used before the inspection and he suggested possibly trading the trailer for another trailer.
- Mr. Rose noted that the Chapter's lawnmower has been unused for two years as the Chapter now has the grass cut. Mr. Rose suggested the Board consider possibly trading the lawnmower for future grass cutting or selling it.
- Mr. Rose said a letter had been received from a member who was unable to use the lounge at Field Archery when using the indoor range because it was locked.
 - It was noted that the Field Archery lounge is locked for security when a Range Safety Officer is not present. Unlike the other ranges that have regularly-scheduled RSOs who then open the club houses, the Field Archery RSOs do not have regular schedules.
 - Mr. Ansick asked how the Chapter could protect its archery equipment if the lounge was left open without supervision.
 - Mr. Early said that people who need – not want – keys have them and that when unlocked, the lounge is open to everyone.
 - Mr. Early suggested that Mr. Riemer meet with Mr. Rose to further discuss the issue of the locked lounge, security and people using the FA kitchen without permission.
- Mr. Rose said that NOVEC was on the property for Quality Control inspection and that NOVEC knew it must contact Ms. Meara for access to the property.
- Mr. Early said there was a security challenge for the Chapter when the front gate lock was left open; he cited confusion when to leave the gate open without being bagged.

- Mr. Early reported that new electronic equipment has been ordered for the gate and that the Chapter is slowly working to eliminate this particular problem.
 - Mr. Crandlemire asked for directions on how to bag the gate open.
 - Mr. Early responded that it is Rifle-Pistols decision to bag gate but that the general rule is that if a range is going to lock the gate open during range hours, bag it.
 - It was noted that BSA Troop 1137 has its own code to unlock the gate.
 - It was also noted that a Troop not chartered by the Chapter has a trailer parked on Chapter property.
- **Communications**
 - Ms. Meara stated that the Chapter's newsletter contained useful information about the Chapter.
 - Ms. Meara also reminded the CRA that the Chapter's monthly E-Blast should be used to inform all Chapter members of CRA news and information.
- **Elections**
 - Mr. Early said that candidates for the Chapter's 2023 elections would be finalized this month and that the Chapter elections will be held in the Field House on July 8-9, and July 15-16, 2023.
 - Mr. Early said that nominations for open positions will be taken from the floor during June's General Membership meeting.
 - Mr. Early reminded everyone that the Chapter's annual firearm raffle to benefit a Chapter youth group would begin on July 8, outside of the Field House. This year's recipient from the raffle is the Chapter's Youth JOAD Team.
- **Education and Training**
 - Mr. Seaberg stated the recent Women on Target with 48 attendees and 40 volunteers was very successful.
 - Mr. Seaberg said that a planned CCW class would probably be cancelled for lack of students.
 - Mr. Seaberg reported that he tried a weeknight RSO course last Friday and had six students who were not Chapter members; they were each charged \$100; the second night of the course will be held next Friday.
 - Mr. Seaberg said that the next RSO class will be July 23 and that there were reloading classes scheduled in August and November.
- **EMS**
 - Mr. Brino reported that Brian Martin had done an incredible job cleaning-up the broken clays on the skeet and trap fields.
 - Mr. Brino also reported that tick poison had been dispersed onto the fields.
- **Field Archery**
 - Mr. Ansick announced that the 'In the Woods' archery tournament would be held this Sunday and that 30 shooters were registered, from age 6 up.
 - Granular tick poison had been put on the FA range, but rain was needed to absorb it into the ground.
 - Mr. Ansick said that a member had offered to donate a scooter to the chapter for its use.
 - Mr. Ansick noted there were several concerns; would the member expect it to be available for his use when visiting? Who is responsible for it? If considered 'medical equipment'; there is also an insurance liability concern.
 - After a brief discussion concerning liability and logistics issues, it was determined that acceptance of the scooter was a Field Archery decision
 - The decision was made to not accept the scooter and the Board verbally agreed to support the decision.
- **Target Archery**
 - Mr. Del Vecchio reported that JOAD practice had started on Sunday and 40 students were enrolled.
 - Mr. Del Vecchio stated there will be a June 24 Virtual Tournament and said he wanted to hold it quarterly.

- Mr. Del Vecchio reported an increasing presence of ticks at the Target Archery range and more tick granular poison will be applied.
- A question arose as to whether the tick granular was old and had lost effectiveness or whether the shortage of rain kept it from being effective. More granular will be applied and additional actions will be reviewed.
- Mr. Del Vecchio announced that a member was practicing for the Pan American games and the member shoots hundreds of practice arrows every day at TA. Due to the weather and the extensive time spent practicing, the member has requested permission to access the Field House when it is closed to cool off and to use the facilities.
 - The Board supported the request and the member will be provided with a code to enter the FH.
- **Rifle-Pistol**
 - Mr. Crandlemire reported that he is trying to consolidate RSO email lists.
 - Mr. Crandlemire said RSOs are scheduled seven days per week and that he will purchase hats and shirts for the RSOs
 - Mr. Crandlemire said he will use volunteers to clean-up the R-P range.
 - Mr. Crandlemire noted that there were several different entities that use R-P (Bullseye, Bull Run Muzzleloaders, Service Rifle, Outlaw League) and that there were different policies, waivers, and financial reports. Mr. Crandlemire will develop common rules, processes, and policies for all entities.
 - Mr. Crandlemire reported an incident last Tuesday regarding the use of a firearm's binary trigger.
 - Mr. Crandlemire said that a shooter using a binary trigger was not very good and they broke a target at the range and was told by the RSO that they could not use the binary trigger again, resulting in a 'heated exchange' between the member and RSO.
 - Mr. Crandlemire said that he will try to reach of the member who argued with the RSO and if the issue was not resolved, the shooter will be brought before the Board.
 - Mr. Crandlemire reiterated that no one may argue with or challenge an RSO at the Rifle-Pistol range.
 - Mr. Crandlemire stated that there was no policy regarding the use of binary triggers at R-P and that he may ban the use of binary triggers at R-P.
 - Mr. Crandlemire also reported an ADA-compliance issue: there is trouble for some to enter the R-P clubhouse; the ramp for disabled shooters need to be altered or replaced.
 - Mr. Crandlemire said he will get the R-P chimney swept. Mr. Brino said that he will also have the S&T clubhouse chimney swept.
 - Mr. Kuck said that range directors needed a list of members as no lists had been supplied in recent years.
- **Skeet & Trap**
 - Mr. Brino reported that a skeet tournament had been held over the Memorial Day weekend and that Scouts had a good time at the range on the past Saturday.
 - Mr. Brino said that he now has the sole checkbook for all activities at S&T.
 - Mr. Brino said that all trap scorers are volunteers and he is also trying to eliminate paid refereeing for skeet, which costs \$35/round. Mr. Brino said that there is a \$30 fee for certifying skeet scorers but the range will pay the fee for volunteers.
 - Mr. Brino reminded everyone that the 24th annual Crush n' Clays fundraiser for St. Jude Hospital would be held on Saturday.
 - Mr. Brino extended the Chapter's deepest appreciation to Ms. Meara for her unrelenting efforts to help the event increase its donation total to the charity by raising money to pay for expenses. Ms. Meara's efforts resulted in donors paying for the sponsors' reception, lunch, ammo, shirts, and even the Porta-Potties.
 - Mr. Brino said that the fundraiser had raised nearly \$400,000 for St. Jude since it began and he expected this year's donation to exceed previous years, as a result of Ms. Meara's efforts to recruit sponsors and reduce the event's expenses. Mr. Brino also said that about 100 shooters were expected to participate in the event, including two teams sponsored by the Chapter.
- **Youth/Junior Membership**

- Mr. Turner reported there were just over 200 members at this time and that the Junior Chapter's board would meet next week.

8. STANDING COMMITTEE REPORTS

○ Public Relations

- Mr. Skipper said that he was working to secure a July visit date to the Chapter with a member of the Fairfax County Board of Supervisors.
- Mr. Skipper also reported that the Chapter's recent gun show and swap meet, hosted by the CRA at the indoor Field Archery range was very well-attended and that all seller tables had sold-out.

○ Shenandoah Property

- Mr. Ansick reported that 2-3 of the vehicles left on the property had been removed by the June 1, 2023 deadline.
- Mr. Ansick also said he may bring a trailer and a flat-bottom boat back to the Chapter.

9. OLD BUSINESS

- None Reported

10. NEW BUSINESS

○ Yunqiu Zhang – Unsupervised Minor at Archery

- Ms. Meara reported that a member, Yunqiu Zhang, had recently left her daughter who is a minor and not a member of a Chapter Youth group, to practice alone and unsupervised at Target Archery while Ms. Zhang left the property to conduct business at Dulles Airport.
- Ms. Meara stated Ms. Zhang violated several Bylaws by leaving a minor alone and unsupervised and by leaving a non-member at a Chapter Range.
- Ms. Meara had not heard from the member although she had been instructed to attend the Board of Directors meeting. Ms. Meara said that the member is facing a possible suspension until she appears before the Board.
- Ms. Meara will write a letter to the member informing her of the requirement to appear before the Board and will have the letter reviewed by the Corporate attorney.

○ Commercial Videos Made at Chapter

- Mr. Skipper reported that he had learned of a member using the Rifle-Pistol range to make videos for his commercial, YouTube channel.
- Mr. Skipper stated that he believed the Chapter should approve all commercial videos in advance and questioned whether the member or future members would obtain required releases from children and other individuals in their videos and whether objectionable videos could be made at the Chapter without such a policy in place.
- Mr. Brino said that a policy was needed and said that commercial videos that benefit the Chapter should continue to be encouraged. Mr. Brino cited positive examples of commercial videos: a Chapter visit by 'Larry the Cable Guy' and a reporter from NPR who showed the positive side of skeet and trap shooting by the Geezers.
- Mr. Crandlemire agreed that the R-P range should not be used for commercial videos without permission and said he will have the member remove the videos from his YouTube channel.

11. OTHER MATTER THAT MAY BE BROUGHT BEFORE THE BOARD

- None presented.

ANNOUNCEMENTS

- Mr. Ansick announced that the organization, 'Hunters for the Hungry', were holding a fundraiser golf tournament on October 4, 2023
- Mr. Ansick said that the CRA were considering sponsoring a team and that any interested golfers should contact the CRA for more information.

Submitted by: Todd Skipper, Director-at-Large

Arlington-Fairfax Chapter, Inc - IWLA Profit & Loss Budget vs. Actual January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
41000 · Dues				
41023 · 2023 Chapter	330,577.68	345,000.00	-14,422.32	95.8%
Total 41000 · Dues	330,577.68	345,000.00	-14,422.32	95.8%
41900 · Contract Income	0.00	0.00	0.00	0.0%
42000 · Donations				
42300 · Donations - Restricted	0.00	0.00	0.00	0.0%
42600 · Donations - Unrestricted	2,540.17	1,000.00	1,540.17	254.0%
Total 42000 · Donations	2,540.17	1,000.00	1,540.17	254.0%
43900 · Grant Income	-4,219.00	5,000.00	-9,219.00	-84.4%
44000 · Interest Income	1,122.60	850.00	272.60	132.1%
45000 · Program Income				
45100 · Program Fees	35.00	2,500.00	-2,465.00	1.4%
45200 · Program Supply Sales	0.00	0.00	0.00	0.0%
45300 · Events	0.00	3,600.00	-3,600.00	0.0%
45400 · Training	0.00	800.00	-800.00	0.0%
45500 · Other	0.00	0.00	0.00	0.0%
Total 45000 · Program Income	35.00	6,900.00	-6,865.00	0.5%
46000 · Miscellaneous Income	63.33	1,000.00	-936.67	6.3%
49000 · Special Event Income				
49100 · Special Events Contributions				
49012 · Childrens Christmas Party	0.00	0.00	0.00	0.0%
49013 · Handicapped Picnic	0.00	0.00	0.00	0.0%
49100 · Special Events Contributions - Other	0.00	0.00	0.00	0.0%
Total 49100 · Special Events Contributions	0.00	0.00	0.00	0.0%
49200 · Annual Picnic	0.00	0.00	0.00	0.0%
49400 · Raffle	0.00	5,000.00	-5,000.00	0.0%
Total 49000 · Special Event Income	0.00	5,000.00	-5,000.00	0.0%
49970 · Unobligated Funds Carryover	0.00	66,000.00	-66,000.00	0.0%
49980 · Chapter Transfers	0.00	10,000.00	-10,000.00	0.0%
Total Income	330,119.78	440,750.00	-110,630.22	74.9%
Gross Profit	330,119.78	440,750.00	-110,630.22	74.9%
Expense				
61000 · Building and Grounds				
61200 · Equipment and Tools	0.00	500.00	-500.00	0.0%
61400 · Services	1,266.85	8,040.00	-6,773.15	15.8%
61500 · Supplies				
61505 · B&G Supplies	0.00	8,000.00	-8,000.00	0.0%
61510 · EMS Supplies	0.00	7,500.00	-7,500.00	0.0%
61515 · Security Expenses	1,743.70	13,000.00	-11,256.30	13.4%
Total 61500 · Supplies	1,743.70	28,500.00	-26,756.30	6.1%

Arlington-Fairfax Chapter, Inc - IWLA Profit & Loss Budget vs. Actual January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
Total 61000 · Building and Grounds	3,010.55	37,040.00	-34,029.45	8.1%
61800 · Conservation Exp	0.00	7,000.00	-7,000.00	0.0%
62100 · Contract Services				
62110 · Accounting Services	500.00	3,600.00	-3,100.00	13.9%
62115 · Admin Support	12,683.48	35,000.00	-22,316.52	36.2%
62135 · IT	700.87	10,000.00	-9,299.13	7.0%
62138 · Groundskeeper	0.00	35,000.00	-35,000.00	0.0%
62140 · Legal Fees	1,710.44	4,000.00	-2,289.56	42.8%
62150 · Outside Contract Services				
62155 · Trash Service	6,572.56	12,000.00	-5,427.44	54.8%
62160 · Mowing Services	4,420.00	13,650.00	-9,230.00	32.4%
62165 · Other	825.00	3,000.00	-2,175.00	27.5%
Total 62150 · Outside Contract Services	11,817.56	28,650.00	-16,832.44	41.2%
Total 62100 · Contract Services	27,412.35	116,250.00	-88,837.65	23.6%
62800 · Facilities and Equipment				
62870 · Property Insurance	39,401.03	56,100.00	-16,698.97	70.2%
62880 · Real Estate, Personal Prop Tax	452.40	1,000.00	-547.60	45.2%
62900 · Small Tools Under \$1500	0.00	0.00	0.00	0.0%
63000 · Utilities				
63100 · Electricity	7,375.77	19,800.00	-12,424.23	37.3%
63200 · Natural Gas	1,818.29	3,510.00	-1,691.71	51.8%
63300 · Water & Sewer	339.16	700.00	-360.84	48.5%
Total 63000 · Utilities	9,533.22	24,010.00	-14,476.78	39.7%
Total 62800 · Facilities and Equipment	49,386.65	81,110.00	-31,723.35	60.9%
64000 · Program Expenses				
64100 · Building & Range Maintenance	851.67	0.00	851.67	100.0%
64200 · Equipment Maintenance	0.00	0.00	0.00	0.0%
64300 · Events	0.00	0.00	0.00	0.0%
64400 · Program Supplies	6,625.01	15,000.00	-8,374.99	44.2%
64500 · Range Officer Meetings	0.00	0.00	0.00	0.0%
64600 · Registration Fees	200.00	0.00	200.00	100.0%
64700 · Training	0.00	0.00	0.00	0.0%
64800 · Other	0.00	0.00	0.00	0.0%
Total 64000 · Program Expenses	7,676.68	15,000.00	-7,323.32	51.2%
65000 · Operations				
65005 · Bank Fees	-10.00	0.00	-10.00	100.0%
65006 · Registration Fees	660.00	1,000.00	-340.00	66.0%
65008 · Financial Processing Fees				
65009 · PayPal	4,309.80	6,000.00	-1,690.20	71.8%
65010 · Square	300.72	1,500.00	-1,199.28	20.0%
65011 · Other	112.18	400.00	-287.82	28.0%
Total 65008 · Financial Processing Fees	4,722.70	7,900.00	-3,177.30	59.8%
65015 · Books, Subscriptions, Reference	0.00	0.00	0.00	0.0%
65030 · Equipment	0.00	1,000.00	-1,000.00	0.0%
65040 · Postage, Mailing Service	578.50	4,000.00	-3,421.50	14.5%
65060 · Printing and Copying	7,717.00	18,000.00	-10,283.00	42.9%

Arlington-Fairfax Chapter, Inc - IWLA Profit & Loss Budget vs. Actual January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
65065 · Newsletter	0.00	0.00	0.00	0.0%
65080 · Supplies	1,329.91	6,000.00	-4,670.09	22.2%
65090 · Telephone, Telecommunications	1,947.87	4,500.00	-2,552.13	43.3%
Total 65000 · Operations	16,945.98	42,400.00	-25,454.02	40.0%
65100 · Other Types of Expenses				
65120 · Insurance - Liability, D and O	264.00	300.00	-36.00	88.0%
65150 · Memberships and Dues	0.00	500.00	-500.00	0.0%
65160 · Other Costs	200.00	1,000.00	-800.00	20.0%
65180 · President's Discretionary Fund	0.00	1,000.00	-1,000.00	0.0%
Total 65100 · Other Types of Expenses	464.00	2,800.00	-2,336.00	16.6%
66000 · Special Event Expenses				
66010 · Special Events				
66011 · Annual Picnic	322.00	4,500.00	-4,178.00	7.2%
66012 · Childrens Christmas Party	0.00	5,000.00	-5,000.00	0.0%
66013 · Handicapped Picnic	2,386.81	2,200.00	186.81	108.5%
Total 66010 · Special Events	2,708.81	11,700.00	-8,991.19	23.2%
66020 · Raffle Expenses	0.00	0.00	0.00	0.0%
Total 66000 · Special Event Expenses	2,708.81	11,700.00	-8,991.19	23.2%
66500 · Grants & Donations				
66520 · Donations	4,000.00	5,500.00	-1,500.00	72.7%
66530 · Scholarships	0.00	20,000.00	-20,000.00	0.0%
Total 66500 · Grants & Donations	4,000.00	25,500.00	-21,500.00	15.7%
68300 · Travel and Meetings				
68310 · Conference, Convention, Meeting	0.00	1,000.00	-1,000.00	0.0%
68320 · Travel	0.00	500.00	-500.00	0.0%
Total 68300 · Travel and Meetings	0.00	1,500.00	-1,500.00	0.0%
69000 · Capital Expenditures				
69100 · Lands	9,706.20	5,000.00	4,706.20	194.1%
69200 · Buildings	0.00	95,450.00	-95,450.00	0.0%
69300 · Equipment	0.00	0.00	0.00	0.0%
Total 69000 · Capital Expenditures	9,706.20	100,450.00	-90,743.80	9.7%
Total Expense	121,311.22	440,750.00	-319,438.78	27.5%
Net Ordinary Income	208,808.56	0.00	208,808.56	100.0%
Net Income	208,808.56	0.00	208,808.56	100.0%

Arl/Fx Chapter, IWLA - Balance Sheet - As of 05-31-2023

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash and Bank Accounts	
Chapter Checking	46,270
Chapter Money Market	275,490
Membership	4,602
Petty Cash	1,321
Certificates of Deposit	220,099
Program Accounts	313,251
TOTAL Cash and Bank Accounts	861,034
TOTAL ASSETS	861,034
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	861,034
TOTAL LIABILITIES & EQUITY	861,034

Program Account Activity
05-01-2023 to 05-31-2023

Air Range

Beginning balance \$26,771.74
Total additions 6,683.32
Total subtractions 3,661.71
Ending balance \$29,793.35

Jr Chapter

Beginning balance \$9,633.54
Total additions 0.00
Total subtractions 0.00
Ending balance \$9,633.54

Bull Run Muzzleloaders

Beginning balance \$3,019.64
Total additions 140.00
Total subtractions 0.00
Ending balance \$3,159.64

NO VA Sharp Shooters

Beginning balance \$6,777.65
Total additions 225.00
Total subtractions 0.00
Ending balance \$7,002.65

Cub Run Archers

Beginning balance \$16,382.85
Total additions 1,149.52
Total subtractions 596.17
Ending balance \$16,936.20

Rifle-Pistol Range

Beginning balance \$47,112.36
Total additions 766.00
Total subtractions 526.08
Ending balance \$47,352.28

Education & Training

Beginning balance \$36,365.41
Total additions 2,750.00
Total subtractions 2,837.99
Ending balance \$36,277.42

Skeet & Trap

Beginning balance \$121,423.63
Checks - 3,202.34
Other withdrawals, 500.93
Deposits, credits 17,991.50
Ending balance \$135,711.86

Education & Training Trust

Beginning balance \$17,890.71
Total additions 0.76
Total subtractions 0.00
Ending balance 4 \$17,891.47

Target Archery

Beginning balance \$10,045.19
Total additions 0.00
Total subtractions 552.59
Ending balance \$9,492.60