

April 10, 2022

1:50P

Location Jon Powell's House

Attending: Keith Rosenthal, Jon Powell, Ed Ludwig, Skip Koske and Ron Schmidt

Jon called the meeting to order.

2021 Meeting Minutes - were read and Ron motioned to accept them. Skip seconded. Motion passed.

President Report – Jon delivered the President's report. He noted that bad weather made for small shoot turnouts. He also noted that it is difficult to schedule shoot dates that don't conflict with other shoots in the area. Jon reported that the practice range was in good condition. Keith suggested that we consider closing the walk-in gate and also change the lock on the gate. He expressed the fear that the club is losing money to people who use the range and do not pay.

The group also noted that the checkbook is extremely low and that we have perhaps 3 years of sustainability if we don't change our income stream. Several ideas were brought up for ways to raise income including additional shoots, raising membership fees, etc.

Ed made a motion to raise membership fees by \$10 ea which raises annual membership for individuals to \$40 and families to \$50. Skip seconded the motion.

Treasurer's Report – Keith went over the Treasurer's report. He asked the question, "What happens if the club goes under?" None of the bylaws he had read contained any provision for this occurrence. Keith also brought the poly tubs containing all past documentation for the club, including bylaws. Ed made a motion to have an agenda item for the next meeting. Jon seconded the motion. Motion passed. Jon made a motion to accept the Treasurer's Report. Ron seconded the motion. Motion passed.

WCFAL – Ron discussed shoot dates.

Jun 26 - WCFAL at Blackhawk.

April 30 – May 1 - Redding 3D marked shoot at Blackhawk. This shoot is also known as the Western Trail Shoot.

May 15 0- WCFAL at Coulee Archers. Keith expressed an interest to introduce his 102 level students at La Crosse Archery to the WCFAL.

July 23-24 - 3D combo shoot at Blackhawk.

Ed made a motion to accept the shoot schedule. Skip seconded the motion. Motion passed.

Other Business

Skip brought up the subject of laying in sidewalks in the future in order to help assist handicapped shooters. There was some discussion about other clubs willing to donate to the cause. Perhaps NASA would be one of those donation clubs? Keith noted that with the lean state of our checkbook, and such an endeavor would attract members who may not be in a position to pay dues, this might be a bridge too far.

Election of Officers

Ed Ludwig – President

Jon Powell – Vice President

Secretary / Treasurer – Laura Rosenthal

Range Captains – Skip Koske and Ron Schmidt

The election of all these officers was motioned by Ron and seconded by Skip. The election of new officers was passed.

Adjournment

Keith made the motion to adjourn the meeting. Skip seconded the motion. The motion passed.

Blackhawk Archers of La Crosse

Email: contact@blackhawkarchers.com
Jon Powell– President
Bob Bakkestuen – Vice President
Laura Rosenthal – Treasurer

Since 1939



BLACKHAWK ANNUAL MEETING AGENDA & 2021 FINANCIAL REPORT APRIL 10, 2022

- Meeting will be called to order by Jon Powell
- Presentation and acceptance of the May 23, 2021 meeting minutes.
- President's Report – Jon Powell
- Treasurer's Report – Laura Rosenthal
- Range Report – Skip Koske & Anthony Schmidt
- New Business
- Election of Officers

President -

VP –

Sec/Treas –

Range Capt –

Mktg –

- Adjourn

2021 Financial Condition

ACCOUNT	1/1/2021 BALANCE	12/31/21 BALANCE
ALTRA CHECKING	\$1,685.28	\$1,349.16
ALTRA SAVINGS	\$1,696.65	\$1,698.35
PAYPAL	\$181.88	\$23.64
PETTY CASH	\$550.00	\$550.00
TOTAL FUNDS	\$4,113.81	\$3,621.15

Real Estate Taxes

TAX YEAR	ACRES	FMV	TAX AMT
2021	4.31	\$18,000	\$265.23
2021	16.57	\$112,800	\$1,596.11
TOTALS	20.88	\$110,800	\$1,861.34

Membership

YEAR	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
FAMILY/LIFE MEMBERSHIPS	38	35	19	32	57	30	50	40	32	30	34
INDIVIDUAL MEMBERSHIPS	20	23	20	44	41	38	43	30	29	34	30
YOUTH MEMBERSHIPS	0	2	1	1	2	0	0	0	0	0	0
CORPORATE MEMBERSHIPS	1	2	2	2	2	2	2	2	2	2	2
TOTAL MEMBERSHIPS	59	62	42	79	102	70	95	72	63	66	66

Sadler Liability Insurance – did not purchase

Mt. Morris Mutual Property Coverage \$473/year

Blackhawk Archers of La Crosse Wisconsin, Inc.

Balance Sheet

04/05/22

As of December 31, 2021

Accrual Basis

	<u>Dec 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
100 - Altra Checking 279689 84	1,099.13
101 - Altra Savings 279689 00	1,698.77
300 - Paypal	23.64
500 - Petty Cash	550.00
Total Checking/Savings	<u>3,371.54</u>
Total Current Assets	3,371.54
Fixed Assets	
Buildings - Clubhouse	16,089.52
Furniture and Equipment	4,300.16
Land - Operating	89,100.00
Total Fixed Assets	<u>109,489.68</u>
Other Assets	
Other Assets	540.00
Total Other Assets	<u>540.00</u>
TOTAL ASSETS	<u>113,401.22</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	117,182.48
Retained Earnings	-3,057.44
Net Income	-723.82
Total Equity	<u>113,401.22</u>
TOTAL LIABILITIES & EQUITY	<u>113,401.22</u>

Blackhawk Archers of La Crosse Wisconsin, Inc.

Profit & Loss

04/05/22

Accrual Basis

January through December 2021

	<u>Jan - Dec 21</u>
Ordinary Income/Expense	
Income	
Concession Income	113.00
Interest Income	2.12
Membership Fee Income	2,275.00
Shoot Income	360.00
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Total Income	2,750.12
Cost of Goods Sold	
PP - Paypal Fees	69.77
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Total COGS	69.77
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Gross Profit	2,680.35
Expense	
Business Expenses	
Business Registration Fees	20.00
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Total Business Expenses	20.00
Operations	
Website Expense	59.40
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Total Operations	59.40
Other Types of Expenses	
Insurance - Liability, D and O	488.00
Property Insurance	-15.00
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Total Other Types of Expenses	473.00
Real Estate Taxes	1,861.34
Reconciliation Discrepancies	0.03
Repairs & Maintenance & Bales	768.36
Utilities	222.04
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Total Expense	3,404.17
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Net Ordinary Income	-723.82
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Net Income	<u><u>-723.82</u></u>