



Western Division American Fisheries Society

President Julie Carter, President-Elect Tim Copeland, Vice-President Amber Steed, Secretary-Treasurer Laura Burckhardt,
Past-President Eric Fetherman, Student Representative Meredith Journey

Advancing fisheries and aquatic science and professionals in western North America and the Pacific Islands

Executive Committee Call: Monday, June 16, 2025

Start Time: 11:00 am PT / 12:00 pm MT

Meeting Link: <https://meet.google.com/vvp-yatx-xbe?hs=122&authuser=0> (or enter through calendar invite)

Phone: 208-606-0553 PIN: 271 578 150#

WDAFS Executive Committee Agenda (12:00 PM-1:00 PM MT)

WDAFS Officers and Representatives from: AK, AZ/NM, CA/NV, CO/WY, ID, MT, OR, PI, UT, WA/BC

- 12:00 Welcome & introductions / determination of quorum (majority of officers, 1/3 of Chapters)
- 12:05 Approval of April ExCom Meeting notes
- 12:07 WDAFS Treasurer's briefing, budget review and balances report (Julie)
- 12:10 AFS Level committee briefings (Management Committee [Julie], Governing Board [Julie/Tim], Membership [Amber])
- 12:15 WDAFS committee briefings (Resource Policy and Environmental Concerns-Eric, Native Fishes-Eric, Early Career Professional-Tim, Recruitment & Retention -Tim/Amber, Division Membership-Tim/Amber)
- 12:20 Student Activities update (Meredith)
- 12:25 Chapter briefings (~ 2 minute/chapter)
- 12:45 New or other business
 - Denver meeting recap (Stev/Julie)
 - Chapter meeting schedule
 - Tributary – updates needed for June issue
 - Future topics to discuss
 - Western Native Fishes Committee invitation to future meeting
 - Affiliate member conversion strategies?
- 1:00 Adjourn

Attachments:

1. Monthly financial statement / balances
2. April meeting notes

WDAFS Officers Meeting Agenda (1:00-2:00 PM MT)

WDAFS Officers to stay on the video conference

- R&R Committee – changes needed
- Division archivist – need for replacement
- San Antonio meeting funding request plan – revisit now that Denver profits are known
- How chapter meetings went – officer recap
- New ELMA mentor
- Awards information on website
- Oregon meeting planning initiation

2. Key Executor Change on Wells Fargo: Chris Penne was elected as the Secretary Treasurer and as such is approved to be the Key Executor and a Signer for the Wells Fargo Account. The Executive Committee approved the transition of Key Executorship of the Wells Fargo Account from Laura Burckhardt to Chris Penne. As reflected in these meeting minutes, the Key Executor Role on the Wells Fargo Account needs to be updated from Laura Burckhardt to Chris Penne.
3. The budget for the WD/CO/WY AFS meeting is still being finalized.

AFS Level committee briefings (Management Committee [Julie], Governing Board [Julie/Tim], Membership [Tim])

Governing board:

- Emerging Leaders Mentorship Award (ELMA) selection process and duties were revised. Current ELMA will select the candidates and will work with the Division to ensure they have a mentor. Brent Nichols was elected as the second vice-president.
- The San Antonio meeting has a 33% decrease in abstract submissions which is attributed to reduced Federal employee participation. There is also starting to be competition between the AFS meeting and Black Bass 2025.
- Dan Cassidy is retiring at the end of this month and will not be replaced.
- Upcoming meetings: 2026 in Columbus Ohio, 2027 in Pittsburg, 2028 in Honolulu with JASIM, 2030 joint meeting in TWS. 2029 meeting is proposed to be in the Southern Division and location selection is still under discussion.

Management Committee: Bylaw approvals. Expecting 1,100 attendees. AFS is still working on the building sale.

Membership Committee Meeting: Planning a membership survey. Discussed the launch of Fishbook. Discussed membership loss. Discussed community engagement participation.

WDAFS committee briefings

Resource Policy and Environmental Concerns – Sent a letter for support of USGS funding

Native Fishes – No update.

Early Career Professional – No update.

Recruitment and Retention Committee- Scheduling Chapter roundtable meeting

Division Membership – What do members want related to selection of meeting locations?

Student Activities- Colloquium was successful with a variety of participants. Mentor mentee night went well. Best of the West was a popular session. Moving forward it would be good to have more cohesion between the colloquium and the Best of the West.

Chapter Briefings

- *AK:* Starting to plan the next Chapter meeting.
- *AZ/NM:* Supported Breana Graves in attending Best of the West. Sponsored Black Bass and AFS meeting. Next meeting is in Sedona Feb 5-7 2026. Logo contest is open. Newsletter is coming out highlighting a small grant. Inviting student participation.
- *CA/NV:* Annual business meeting with a plenary speaker and R training. Family picnic and fish event is being planned. 2026 meeting location is being discussed.
- *MT:* 2026 meeting is Feb 9-12 at Fairmont Hot springs in Fairmont MT
- *OR:* Starting planning of 2026 meeting. Redoing their 5-year strategy. Society has revised and posted their 5-year plan. New renewal system doesn't let you select the AFS membership and a new Chapter membership.
- *UT:* Meeting to finalize the location and dates for the 2026 meeting

- *WA/BC*: WA/BC 2026 conference will be held in Wenatchee, WA, April 6-9. Joint conference with WA TWS. Excepting nominations for Vice President through June. Salmon Prize competition is still active (\$5,000 in prizes): <https://salmonprize.com/> and <https://www.youtube.com/@SalmonPrize> . Running a fishing competition to try and create engagement of students across Universities.

New or Other Business

- Denver meeting recap (Julie) – About 300 attendees and had a successful meeting
- Chapter meeting schedule – Send in your dates and location when known.
- Tributary – updates needed for June issue
- Future topics to discuss
 - Western Native Fishes Committee invitation to future meeting
 - Affiliate member conversion strategies

Adjourned at 1:00 MST

Next meeting July 21

Attachments:

1. Monthly financial statement / balances
2. April Excom meeting notes

WDAFS Officers Meeting Agenda (1:00-2:00 PM MT)

WDAFS Officers to stay on the video conference

- CO/WY – Need to schedule a meeting for CO/WY/WD meeting and get a copy of the agreement with Shawn.
- Recruitment & Retention Committee – Julie will work on the bylaw changes. Amber will talk to Emily about
- Division archivist – Need for replacement. Julie will reach out to Eric and Lori with additional questions.
- San Antonio meeting funding request plan – A funding request was received. Non-hosting division were asked to contribute to the meeting and potentially have a booth. Julie and Tim already registered. Julie will reach out to AFS and ask questions about rates.
- New ELMA mentor and project ideas: Mentor will be the current President. A project idea file will be started and discussed with the incoming ELMA.
- Oregon meeting planning initiation – Planning call is tomorrow

Western Division President

Julie Carter

Western Division Secretary Treasurer

Laura Burckhardt



Western Division American Fisheries Society

President Julie Carter, President-Elect Tim Copeland, Vice-President Amber Steed, Secretary-Treasurer Laura Burckhardt,
Past-President Eric Fetherman, Student Representative Meredith Journey

Advancing fisheries and aquatic science and professionals in western North America

Secretary/Treasurer Report – May 31, 2025

Account Balances by Month

Table 1. Bank Account Balances

Account	09/30/2024 Balance	10/31/2024 Balance	11/30/2024 Balance	12/31/2024 Balance	01/31/2025 Balance	02/28/2025 Balance	03/31/2025 Balance	04/30/2025 Balance	5/31/2025 Balance
Bank Accounts									
Wells Fargo Checking	\$ 18,686.66	\$ 5,635.44	\$ 13,976.36	\$ 6,643.74	\$ 32,423.16	\$ 44,070.22	\$ 41,839.40	\$ 39,006.61	\$ 12,854.29
Charles Schwab - Investments	\$ 803,343.10	\$ 856,113.66	\$ 901,489.02	\$ 877,804.74	\$ 921,567.29	\$ 902,461.42	\$ 851,111.05	\$ 850,634.52	\$ 891,069.69
Western Division Assets - Account Ending in 600	\$ 402,777.44	\$ 404,383.13	\$ 413,423.02	\$ 402,325.37	\$ 411,477.18	\$ 401,248.66	\$ 377,836.96	\$ 378,925.25	\$ 398,921.24
Other Assets - Account Ending in 329	\$ 400,565.66	\$ 451,730.53	\$ 488,066.00	\$ 475,479.37	\$ 510,120.11	\$ 501,212.76	\$ 473,274.09	\$ 471,709.27	\$ 492,148.45
OVERALL TOTAL	\$ 822,029.76	\$ 861,749.10	\$ 915,465.38	\$ 884,448.48	\$ 953,990.45	\$ 946,531.64	\$ 892,950.45	\$ 889,641.13	\$ 903,923.98
Overall Western Division Total	\$ 421,464.10	\$ 410,018.57	\$ 427,399.38	\$ 408,969.11	\$ 443,900.34	\$ 445,318.88	\$ 419,676.36	\$ 417,931.86	\$ 411,775.53

Investment Account

Table 2 shows the percent ownership of each Unit within the Other Assets account ending in 329.

Table 2. Unit Balance and Ownership in Investments within the Charles Schwab Account

	9/30/2024	10/3/2024	10/4/2024	10/20/2024	10/20/2024	11/20/2024	11/20/2024	1/30/2025	1/30/2025	2/1/2025	3/1/2025	4/22/2025	4/23/2025
Account Value	\$ 400,565.66	\$ 402,429.23	\$ 387,429.23	\$ 402,240.72	\$ 462,240.72	\$ 464,458.00	\$ 479,458.00	\$ 487,401.71	\$ 512,461.71	\$ 510,120.11	\$ 501,212.76	\$ 462,402.67	\$ 459,902.67
AZ/NM Chapter	\$ 31,904.29	\$ 32,052.72	\$ 32,052.72	\$ 33,278.10	\$ 33,278.10	\$ 33,437.73	\$ 33,437.73	\$ 33,991.73	\$ 33,991.73	\$ 33,836.41	\$ 33,245.59	\$ 30,671.30	\$ 30,671.30
CO/WY Chapter	\$ 92,522.45	\$ 92,952.90	\$ 92,952.90	\$ 96,506.50	\$ 96,506.50	\$ 96,969.43	\$ 96,969.43	\$ 98,576.03	\$ 98,576.03	\$ 98,125.60	\$ 96,412.20	\$ 88,946.78	\$ 88,946.78
Idaho Chapter	\$ 65,366.70	\$ 65,670.81	\$ 65,670.81	\$ 68,181.42	\$ 128,181.42	\$ 128,796.28	\$ 128,796.28	\$ 130,930.19	\$ 130,930.19	\$ 130,331.93	\$ 128,056.17	\$ 118,140.47	\$ 115,640.47
Utah Chapter	\$ 37,821.27	\$ 37,997.23	\$ 37,997.23	\$ 39,449.87	\$ 39,449.87	\$ 39,639.10	\$ 54,639.10	\$ 55,544.37	\$ 55,544.37	\$ 55,290.57	\$ 54,325.12	\$ 50,118.60	\$ 50,118.60
WA-BC Chapter	\$ 58,243.88	\$ 58,514.85	\$ 58,514.85	\$ 60,751.89	\$ 60,751.89	\$ 61,043.30	\$ 61,043.30	\$ 62,054.67	\$ 62,054.67	\$ 61,771.13	\$ 60,692.52	\$ 55,992.96	\$ 55,992.96
Fish Culture Section	\$ 114,707.06	\$ 115,240.72	\$ 100,240.72	\$ 104,072.94	\$ 104,072.94	\$ 104,572.16	\$ 104,572.16	\$ 106,304.72	\$ 106,304.72	\$ 105,818.98	\$ 103,971.25	\$ 95,920.51	\$ 95,920.51
Pacific Islands Chapter	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,060.00	\$ 24,945.49	\$ 24,509.91	\$ 22,612.05	\$ 22,612.05
Percent Ownership													
AZ/NM Chapter	7.96481%	7.96481%	8.27318%	8.27318%	7.19930%	7.19930%	6.97407%	6.97407%	6.63303%	6.63303%	6.63303%	6.63303%	6.66909%
CO/WY Chapter	23.09795%	23.09795%	23.99223%	23.99223%	20.87798%	20.87798%	20.22480%	20.22480%	19.23578%	19.23578%	19.23578%	19.23578%	19.34035%
Idaho Chapter	16.31860%	16.31860%	16.95040%	16.95040%	27.73045%	27.73045%	26.86289%	26.86289%	25.54926%	25.54926%	25.54926%	25.54926%	25.14455%
Utah Chapter	9.44196%	9.44196%	9.80753%	9.80753%	8.53449%	8.53449%	11.39601%	11.39601%	10.83873%	10.83873%	10.83873%	10.83873%	10.89765%
WA-BC Chapter	14.54041%	14.54041%	15.10337%	15.10337%	13.14291%	13.14291%	12.73173%	12.73173%	12.10913%	12.10913%	12.10913%	12.10913%	12.17496%
Fish Culture Section	28.63627%	28.63627%	25.87330%	25.87330%	22.51488%	22.51488%	21.81049%	21.81049%	20.74393%	20.74393%	20.74393%	20.74393%	20.85670%
Pacific Islands Chapter	0%	0%	0%	0%	0%	0%	0%	0%	4.89012%	4.89012%	4.89012%	4.89012%	4.91670%
Account Activity													
10/4/2024	Fish Culture Section transferred \$15,000 from Units account to their bank account. A total of \$15,000 was deducted from their account on 10/4/2024. Percent ownership was recalculated on 10/4/2024												
10/20/2024	Idaho Chapter transferred \$60,000 into the Units Account via WDAFS account. Percent ownership was recalculated on 10/20/2024												
11/20/2024	Utah Chapter transferred \$15,000 to Units account. Percent ownership was recalculated on 11/20/2024												
1/30/2025	Pacific Islands Chapter invested \$25,060 into the Units Account via WDAFS account. Percent ownership was recalculated on 01/30/25												
4/23/2025	Idaho Chapter transferred \$2,500 from the Units account to their bank account. A total of \$2,500 was deducted from their account and percent ownership was recalculated on 4/23/25												

Wells Fargo Checking Account Transaction

The following table displays the reporting period opening balance, transactions by current budget category, the fiscal year that the transaction was budgeted in, and if the transaction has cleared the account or not.

Table 3. May Checking Account Transactions

Date	Num	Description	Memo	Category	Tag	Clr	Amount	
5/30/2025	2083	Isabella Sadler	Mileage Reimbursement	06 Student Support:06.04 Studen...	FY25		-119.00	
5/30/2025	2082	Chuck Williams	Mileage Reimbursement	06 Student Support:06.04 Studen...	FY25		-147.00	
5/22/2025	2110	Rachel Hein	Student Travel Grant	06 Student Support:06.05 Travel ...	FY25	c	-1,000.00	
5/22/2025	2109	Regan Doss	Student Travel Grant	06 Student Support:06.05 Travel ...	FY25		-1,000.00	
5/22/2025	2108	Sophie Allen	ECP Travel Grant	05 Grants:05.09 Early Career Pro...	FY25		-500.00	
5/22/2025	2107	Matea Djokic	ECP Travel Grant	05 Grants:05.09 Early Career Pro...	FY25		-500.00	
5/22/2025	2106	Enka Dunn	Student Travel Grant	06 Student Support:06.05 Travel ...	FY25		-333.00	
5/22/2025	2105	Olivia Boeberitz	Student Travel Grant	06 Student Support:06.05 Travel ...	FY25	c	-1,000.00	
5/22/2025	2081	Brian Hickerson	Hickerson Professional Travel Grant	05 Grants:05.03 Travel Grant Pro...	FY25		-833.00	
5/22/2025		American Fisheries Society	AFS Memberships	08 Miscellaneous Expenses:08.1...	FY25	c	-170.00	
5/21/2025	2104	Meredith Joumey	Reimbursement for WDAFS Meeting	02 AFS WD Annual Meeting:02.0...	FY25	c	-568.20	
5/21/2025	2103	...Meredith Joumey	Student Colloquium Reimbursement	-Split-		-Split-	c	-3,558.26
5/21/2025	2102	Jeff Baldock	ECP Travel Grant	05 Grants:05.09 Early Career Pro...	FY25	c	-500.00	
5/19/2025	2100	Noel Clark	Student Travel Grant	06 Student Support:06.05 Travel ...	FY25	c	-1,000.00	
5/19/2025		Westin	Carter Lodging	02 AFS WD Annual Meeting:02.0...	FY25	c	-904.96	
5/19/2025		Lyft	Carter transportation	02 AFS WD Annual Meeting:02.0...	FY25	c	-89.25	
5/19/2025		Westin	Burkhardt Lodging	02 AFS WD Annual Meeting:02.0...	FY25	c	-725.76	
5/19/2025		Westin	Joumey Lodging	02 AFS WD Annual Meeting:02.0...	FY25	c	-725.76	
5/19/2025		Cantina Grill	Steed meal	02 AFS WD Annual Meeting:02.0...	FY25	c	-35.24	
5/19/2025		Zelle To Burkhardt Laura On 05/...	Burkhardt Per Diem	02 AFS WD Annual Meeting:02.0...	FY25	c	-216.50	
5/19/2025		Westin	Steed Lodging	02 AFS WD Annual Meeting:02.0...	FY25	c	-878.72	
5/18/2025		Lyft	Steed Travel WDAFS	02 AFS WD Annual Meeting:02.0...	FY25	c	-99.77	
5/15/2025		Westin	Steed meal WDAFS	02 AFS WD Annual Meeting:02.0...	FY25	c	-13.46	
5/15/2025		Kachina	Steed meal WDAFS	02 AFS WD Annual Meeting:02.0...	FY25	c	-25.79	
5/14/2025		Snooze	Steed meal WDAFS	02 AFS WD Annual Meeting:02.0...	FY25	c	-21.88	
5/14/2025		Kachina	Steed meal WDAFS	02 AFS WD Annual Meeting:02.0...	FY25	c	-25.79	
5/13/2025		Rei	Offioer Gift	08 Miscellaneous Expenses:08.0...	FY25	c	-50.00	
5/13/2025		Lyft	Steed travel WDAFS	02 AFS WD Annual Meeting:02.0...	FY25	c	-79.43	
5/13/2025		Tuk Tuk	Steed meal WDAFS	02 AFS WD Annual Meeting:02.0...	FY25	c	-18.54	
5/13/2025		Lyft	Carter Travel WDAFS	02 AFS WD Annual Meeting:02.0...	FY25	c	-85.01	
5/9/2025	2099	Meredith Joumey	Reimbursement for HI AFS expenses	03 Other Excom Travel:03.02 Ch...	FY25	c	-2,379.79	
5/8/2025		American Fishe Gosq.com Md Sx...	Carter AFS Meeting Registration	03 Other Excom Travel:03.03 AF...	FY25	c	-880.00	
5/8/2025		Return Authorized Bay	Film Festival Art Refund	08 Miscellaneous Expenses:08.0...	FY25	c	114.78	
5/6/2025	2098	Muhammad Noeem Khan	International Travel Grant	05 Grants:05.01 Travel Grant Inte...	FY25		-833.00	
5/6/2025	2097	Natalie Donato	scholarship	06 Student Support:06.02 Maugh...	FY25		-2,500.00	
5/6/2025	2096	Noel Clark	Scholarship	06 Student Support:06.02 Maugh...	FY25	c	-2,500.00	
5/6/2025	2095	Tomri Nicholas	Scholarship	06 Student Support:06.02 Maugh...	FY25	c	-1,250.00	
5/6/2025	2094	Breanna Graves	Scholarship	06 Student Support:06.02 Maugh...	FY25	c	-1,250.00	
5/5/2025		Rei	honorarium	08 Miscellaneous Expenses:08.1...	FY25	c	-100.00	
5/5/2025		Federal Express	Award certificates	04 Awards:04.01 AFS Plaques	FY25	c	-17.45	
5/5/2025		In *cte Awards 406-2748012 Mt ...	award plaques	04 Awards:04.02 Riparian Challe...	FY25	c	-123.00	
5/5/2025		Photo	printing of film festival art	08 Miscellaneous Expenses:08.0...	FY25	c	-505.08	
5/2/2025		Restaurant Group	honorarium	08 Miscellaneous Expenses:08.1...	FY25	c	-207.65	
5/1/2025 - 5/31/2025							-27,225.53	

Fiscal Year 2025 Budget Overview

The following table displays the FY25 budget categories, opening balances, and transactions during the reporting period by category.

Table 4. Fiscal Year 2025 budget and transactions.

Date	Description	Memo	Clr	Amount
INCOME				27,885.00
AFS Meeting Profits				27,885.00
1/17/2025	American Fisheries... WDAFS Profits		c	27,885.00
WDAFS Investment				0.00
1/17/2025	American Fisheries... PI Chapter Investment to Charles Schwab		c	25,060.00
1/28/2025	Schwab Brokerage... Transfer PI funds from Schwab account		c	-25,060.00
EXPENSES				38,192.78
01 WD Mid-Year Excom Meeting				2,413.16
01.02 Food				129.34
10/1/2024	Opening Balance		R	800.00
12/9/2024	Westin		c	-210.97
12/9/2024	Bj's Restaurant	Excom Officer Dinner	c	-459.69
01.03 Excom Travel Expenses				2,642.78
10/1/2024	Opening Balance		R	5,900.00
10/10/2024	United	Burckhardt Flight	c	-451.81
11/20/2024	Julie Carter	Reimbursement for flight for midyear meeting	c	-377.96
12/9/2024	Westin	Copeland, hotel	c	-297.11
12/9/2024	Uber.com	Burckhardt, Travel	c	-8.24
12/9/2024	Uber.com	Burckhardt, Travel	c	-57.53
12/9/2024	Lyft	Copeland, Travel	c	-70.60
12/9/2024	Westin	Fetheman, meal	c	-19.07
12/9/2024	Westin	Carter, meal	c	-20.88
12/9/2024	Target	Burckhardt, meal	c	-20.50
12/9/2024	Westin		c	-210.92
12/9/2024	Tuk Tuk	Burckhardt, meal	c	-21.91
12/9/2024	Westin	Carter meal	c	-21.34
12/9/2024	Westin	Fetheman, meal	c	-37.42
12/9/2024	Bj's Restaurant	Officer Dinner	c	-255.35
12/9/2024	Lyft	Carter, transportation	c	-97.72
12/9/2024	Lyft	Burckhardt, transportation	c	-95.09
12/9/2024	Westin	Carter, meal	c	-4.85
12/9/2024	Snooze	Steed, meal	c	-33.31
12/10/2024	Julie Carter	Reimbursement for Lyft	c	-66.32
12/10/2024	Tim Copeland	Reimbursement for Flight	c	-617.96
12/10/2024	Snooze	Fetheman, meal	c	-30.76
12/10/2024	Westin	Cartem, hotel	c	-284.98
12/10/2024	Westin	Burckhardt, hotel	c	-284.98
12/10/2024	The Parking Spot	Carter, parking	c	-22.28
12/10/2024	Snooze	Carter, meal	c	-21.82
12/12/2024	Tim Copeland	Reimbursement for Lyft	c	-70.60
12/17/2024	Westin	Refund Room Tax	c	11.40
12/17/2024	Westin	Refund Room Tax	c	11.40
12/23/2024	Westin	Refund Copeland Lodging	c	297.11
1/9/2025	Amber Steed	Reimbursement for lunch	c	-27.84
1/23/2025	Lyft	Copeland, Travel	c	-47.98
Other 01 WD Mid-Year Excom Meeting				-358.96
10/30/2024	Amber Steed	Reimbursement for Flight for midyear meet...	c	-358.96
02 AFS WD Annual Meeting				10,250.00
02.01 Excom Meeting				500.00
10/1/2024	Opening Balance			500.00

Table 4 continued. Fiscal Year 2025 budget and transactions.

Date	Description	Memo	Clr	Amount
02.02 Business Meeting				6,000.00
10/1/2024	Opening Balance			6,000.00
02.03 Officer Travel				3,750.00
10/1/2024	Opening Balance			10,500.00
2/21/2025	CO/WY AFS	Burckhardt WDAFS registration	c	-525.00
4/2/2025	United	Steed, WDAFS Flight	c	-508.98
4/7/2025	Southwest Airlines	Carter, Flight for WDAFS meeting	c	-546.97
4/8/2025	CO/WY AFS	Carter, WDAFS Registration	c	-500.00
4/8/2025	CO/WY AFS	Steed, WDAFS Registration	c	-500.00
4/11/2025	CO/WY AFS	Steed, WDAFS Registration	c	-25.00
4/14/2025	Southwest Airlines	Carter, WDAFS Flight Credit	c	140.01
5/13/2025	Lyft	Steed travel WDAFS	c	-79.43
5/13/2025	Tuk Tuk	Steed meal WDAFS	c	-18.54
5/13/2025	Lyft	Carter Travel WDAFS	c	-85.01
5/14/2025	Snooze	Steed meal WDAFS	c	-21.88
5/14/2025	Kachina	Steed meal WDAFS	c	-25.79
5/15/2025	Westin	Steed meal WDAFS	c	-13.46
5/15/2025	Kachina	Steed meal WDAFS	c	-25.79
5/16/2025	Lyft	Steed Travel WDAFS	c	-99.77
5/19/2025	Westin	Carter Lodging	c	-904.96
5/19/2025	Lyft	Carter transportation	c	-69.25
5/19/2025	Westin	Burckardt Lodging	c	-725.76
5/19/2025	Westin	Journey Lodging	c	-725.76
5/19/2025	Cantina Grill	Steed meal	c	-35.24
5/19/2025	Zelle To Burckhard...	Burckhardt Per Diem	c	-216.50
5/19/2025	Westin	Steed Lodging	c	-678.72
5/21/2025	Meredith Journey	Reimbursement for WDAFS Meeting	c	-558.20
03 Other Excom Travel				6,886.89
03.01 GB Excom Meeting				138.36
10/1/2024	Opening Balance			2,000.00
12/9/2024	United	Fetherman, flight	c	-292.01
12/10/2024	Tim Copeland	Reimbursement for Flight	c	-617.60
12/18/2024	United	Fetherman, flight	c	-483.31
1/27/2025	Lyft	Copeland, Travel	c	-32.72
1/27/2025	Drury Plaza St Lou...	Fetherman Lodging	c	-366.00
1/27/2025	Den Public Parking...	Fetherman, parking	c	-70.00
03.02 Chapter Meetings				2,471.54
10/1/2024	Opening Balance			12,500.00
12/12/2024	Tim Copeland	Reimbursement for Flight MT AFS	c	-301.58
		Reimbursement for flight OR AFS	c	-407.21
12/26/2024	WA/BC AFS	Fetherman, WABC Meeting	c	-600.00
1/1/2025	Utah Chapter	Fetherman, registration	c	-240.00
1/15/2025	Return Authorized ...	Refund, Fetherman, reqistration	c	240.00
1/17/2025	Zelle To Fetherma...	Fetherman WABC AFS	c	-530.12
2/7/2025	La Finca	Steed, AZNM AFS	c	-18.34
2/10/2025	Lyft	Fetherman, UT AFS	c	-21.47
2/10/2025	Fresquez	Steed, AZNM AFS	c	-16.12
2/10/2025	Carries Restaurant...	Steed, AZ NM AFS	c	-19.79
2/10/2025	Idahochapte San J...	Carter, ID AFS Registration	c	-425.00
2/10/2025	Caribou Coffee	Steed AZNM AFS	c	-9.27
2/10/2025	Hudson News	Steed AZNM AFS	c	-32.54
2/10/2025	Clyde Hotel Albuqu...	Steed, AZNM AFS	c	-580.23

Table 4 continued. Fiscal Year 2025 budget and transactions.

Date	Description	Memo	Clr	Amount
2/11/2025	Usu Dining Qp Log... Fetherman, UT AFS		c	-15.63
2/11/2025	Usu Food Bbts Log... Fetherman, UT AFS		c	-16.20
2/12/2025	Lyft Fetherman, UT AFS		c	-31.18
2/12/2025	University Inn Fetherman, UT AFS		c	-110.00
2/13/2025	Usu Food Bbts Log... Fetherman, UT AFS		c	-16.20
2/14/2025	Ta #234 Rawlins F... Fetherman UT AFS		c	-15.66
2/18/2025	Lyft Copeland MT AFS		c	-19.65
2/18/2025	Eric Fetherman Reimbursement for UT AFS		c	-128.10
2/18/2025	University Inn Fetherman UT AFS		c	-357.00
2/19/2025	AK AFS Carter AK AFS registration		c	-388.85
2/20/2025	University Inn Fetherman, UT AFS		c	27.00
2/24/2025	Amber Steed Reimbursement for AZ/NM AFS		c	-112.19
2/24/2025	Alaska Air Carter AK AFS travel		c	-1,145.52
3/19/2025	Zelle To Fetherma... Fetherman MT AFS		c	-1,610.82
4/7/2025	The Grove Hotel Carter, ID AFS Hotel		c	-747.00
5/9/2025	Meredith Journey Reimbursement for HI AFS expenses		c	-2,379.79
03.03 AFS GB Mid-year meeting				4,276.99
10/1/2024	Opening Balance			5,000.00
1/27/2025	Zelle To Fetherma... Fetherman Uber reimbursement		c	-43.01
5/8/2025	American Fishe Go... Carter AFS Meeting Registration		c	-680.00
03.04 Student Representative Colloquium				0.00
10/1/2024	Opening Balance			1,300.00
5/21/2025	Meredith Journey Colloquium Reimbursement		c	-1,300.00
04 Awards				19.55
04.01 AFS Plaques				-17.45
5/5/2025	Federal Express Award certificates		c	-17.45
04.02 Riparian Challenge				37.00
10/1/2024	Opening Balance			160.00
5/5/2025	In *cte Awards 406... award plaques		c	-123.00
05 Grants				13,334.00
05.01 Travel Grant International Travel				167.00
10/1/2024	Opening Balance			1,000.00
5/6/2025	Muhammad Noee... International Travel Grant			-833.00
05.02 Travel Grant Emeritus Travel				1,000.00
10/1/2024	Opening Balance			1,000.00
05.03 Travel Grant Professional Travel				167.00
10/1/2024	Opening Balance			1,000.00
5/22/2025	Brian Hickerson Hickerson Professional Travel Grant			-833.00
05.04 Travel Grant Indigenous People				2,000.00
10/1/2024	Opening Balance			2,000.00
05.05 Sponsorship for Other AFS Meetings				-500.00
Other 05 Grants:05.05 Sponsorship for Other AFS Meetings				-500.00
3/4/2025	Fisheries Conserva...Black Bass Symposium Sponsorship		c	-500.00
05.06 Sponsorship for Other Conferences				500.00
10/1/2024	Opening Balance			500.00
05.08 Small Grants Project				4,000.00
10/1/2024	Opening Balance			4,000.00
05.09 Early Career Professional Travel				500.00
10/1/2024	Opening Balance			2,000.00
5/21/2025	Jeff Baldock ECP Travel Grant		c	-500.00
5/22/2025	Sophie Allen ECP Travel Grant			-500.00
5/22/2025	Matea Djokic ECP Travel Grant			-500.00

Table 4 continued. Fiscal Year 2025 budget and transactions.

Date	Description	Memo	Clr	Amount
05.11 ELMA Travel Support				500.00
4/1/2025	Opening Balance			500.00
05.12 Reduced Registration				5,000.00
10/1/2024	Opening Balance			5,000.00
06 Student Support				2,023.74
06.02 Maughan Scholarships				-2,500.00
10/1/2024	Opening Balance			5,000.00
5/6/2025	Natalie Donato	scholarship		-2,500.00
5/6/2025	Noel Clark	Scholarship	c	-2,500.00
5/6/2025	Torri Nicholas	Scholarship	c	-1,250.00
5/6/2025	Breanna Graves	Scholarship	c	-1,250.00
06.04 Student Colloquium				1,356.74
10/1/2024	Opening Balance			4,000.00
5/21/2025	Meredith Journey	Colloquium Reimbursement	c	-2,258.26
5/30/2025	Isabella Sadler	Mileage Reimbursement		-119.00
5/30/2025	Chuck Williams	Mileage Reimbursement		-147.00
6/2/2025	Kye Catlin	Mileage Reimbursement		-119.00
06.05 Travel Grant				667.00
10/1/2024	Opening Balance			5,000.00
5/19/2025	Noel Clark	Student Travel Grant	c	-1,000.00
5/22/2025	Rachel Hein	Student Travel Grant	c	-1,000.00
5/22/2025	Regan Doss	Student Travel Grant		-1,000.00
5/22/2025	Erika Dunn	Student Travel Grant		-333.00
5/22/2025	Olivia Boeberitz	Student Travel Grant	c	-1,000.00
06.07 Future of Fisheries Scholarship				2,500.00
10/1/2024	Opening Balance			2,500.00
07 Committees				3,500.00
07.01 Early Career Professional				500.00
10/1/2024	Opening Balance			500.00
07.02 Diversity and Inclusion				2,200.00
10/1/2024	Opening Balance			2,200.00
07.03 Native Fish SCCS				800.00
10/1/2024	Opening Balance			800.00
08 Miscellaneous Expenses				-234.56
08.02 Web Site Maintenance				256.00
10/1/2024	Opening Balance			256.00
08.07 Mailchimp				100.00
10/1/2024	Opening Balance			100.00
08.09 Other Supplies				-483.22
10/1/2024	Opening Balance			71.88
10/28/2024	Usps	Shipment of award plaques	c	-42.90
11/15/2024	Federal Express	shipment of award plaques	c	-61.25
11/15/2024	Federal Express	shipment of award plaques	c	-61.25
11/15/2024	Federal Express	shipment of award plaques	c	-24.50
11/15/2024	Usps	shipment of award plaques	c	-22.50
12/2/2024	Quicken	Quicken Annual Fee	c	-71.88
12/26/2024	AFS	Refund for shipping	c	169.50
5/5/2025	Photo	printing of film festival art	c	-505.08
5/8/2025	Return Authorized ...	Film Festival Art Refund	c	114.76
5/13/2025	Rei	Officer Gift	c	-50.00
08.10 Past President Honorarium				62.66
10/1/2024	Opening Balance			500.00

Fiscal Year 2025 SCCS Budget Overview

WDAFS holds funds on behalf of SCCS in the Wells Fargo Checking Account.

Date	Num	Description	Memo	Category	Amount
BALANCE 9/30/2024					12,615.14
10/14/2024	2053	Rollin Huts	SCCS Meeting Expense	SCCS Meeting Expenses	-3,000.00
10/14/2024	2055	Willow Brook Farm	Catering expenses	SCCS Meeting Expenses	-2,466.00
10/14/2024		John Crandall	SCCS meeting expenses	SCCS Meeting Expenses	-1,875.41
10/14/2024		Printmade	SCCS hats	SCCS Meeting Expenses	-1,578.75
3/26/2025		Zotero.org Zotero.org...	Library fee for SCCS	08 Miscellaneous Expenses:08.09 Other Supplies	-120.00
10/1/2024 - 9/30/2025					-9,040.16
BALANCE 9/30/2025					3,574.98