

Arlington Fairfax Chapter, Inc. Izzak Walton league of America
General Membership Meeting
February 17, 2026
Minutes

1. CALL TO ORDER Time: 7:30

1. Pledge of Allegiance
2. IWLA Pledge
- c. Introduction of Officer and Directors (See Attachment 1-BOD Attendance Sheet)

2. MEMBERS TIME

1. Mr. Starz asked if there were any updates on the Property Sale. Mr. Hickerson stated none so far since advertised.
2. Mr. Kuck moved that the proposed membership dues increase that was in the Feb/Mar/April 2026 Chapter Newsletter and included in the Feb and March Chapter E-Blast by brought before the General Membership, Properly seconded by Mr. Brino.
 - i. Discussion: Mr. Skipper asked how are the increased membership amount determined? Mr. Kuck mentioned this was discussed in the past board of director meetings. 3-5 years of data were evaluated along with the reduction in number of memberships. Mr. Skipper asked how come the Junior chapter pay \$20.00? Mr. Turner mentioned that the Junior Chapter is separate. Membership in the Junior chapter is required of all youths participating in organized shooting sports activities at the chapter. Junior chapter affairs are administered by a nine-member Board of Directors elected annually. Mr. Skipper mentioned that board should look at increasing the membership. Mr. Kuck mentioned that there is a \$100 expenditure every year for air range for the participating youths. Mr. Brino mentioned that for his youth shotgun trap program, He would apply for grants to gets them approved to properly fund the program. Mr. Skipper asked why some Winter League shooters are not required to be members to shoot in the league. Mr. Brino mentioned that there are only 6 non-members shooting in the winter league this year. Furthermore, Winter League is designed to bring in new member to shoot at the facility and encouraged to join the chapter.
 - ii. Discussion ended and the Members present approved the motion to put the dues increase to the General Membership at the March General Membership meeting.

3. PRESIDENT'S Time

Discussion of Email votes for Fairfax County Fire Department facilities use requests.

1. Mr. Hickerson moved the email votes for Fairfax County Fire Department to use pond for snow/ice training purposes, motioned by Mr. Kuck. 2nd by Mr. Brino

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2. Mr. Hickerson moved email votes to Waive fee and Deposit for the Fairfax County fire department, motioned by Mr. Kuck, 2nd by Mr. Chidester.

4. MINUTES AND CORRESPONDENCE

1. Approval of January 20,2026 General Membership they were approved as written.

5. TREASURER'S REPORT – Robert Crisman

1. An overview of the current (as of November 30, 2025) Chapter income statement was provided.
 - i. YTD Revenues - \$452,760
 - ii. YTD Expenses - \$425,869.
 - iii. YTD Deficit - \$26,890

6. MEMBERSHIP UPDATE

1. Swearing in of 13 new members who had attended the new orientation class and paid dues. See Attachment 3 for list of new members.
2. Mr. Petitto moved for new members to be accepted which was seconded by Mr. Starz to approved the new members and award them temporary range badges. The motion was approved by the membership without objection.

7. PROGRAM DIRECTOR UPDATES

- Air Range - Keith Kuck
 - a. The Range has 26 Olympic style lanes which are quiet!
 - b. The Range is open Monday and Friday {6:00 - 10:00 PM) for open practice. Four 1-hour minute relays will be used. About 100 shooters can be accommodate per session.
 - c. Equipment is available
 - d. Oscar noted that the range can accommodate handicapped shooter and wounded veterans
- Conservation- Jack Scheible
 - a. Mr. Scheible informed the members that Save Our Stream (SOS) is starting and to log onto the IWLA website for dates. Mr. Scheible gave kudos to former Conservation Direct Fred Bailey for his knowledge and future direction of program
- Education & Training-John Seaberg
 - a. The 2026 Education and Training Program Schedule and course registration links are posted on the Chapter website under the Recourses/Education and Training tab.
 - b. Two courses scheduled for February: NRA basic Range Safety Officer Course and NRA Level 1 Pistol Coach School.
 - c. All NRA Training courses are open to the public – family, friends and neighbors are welcome.

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- d. Announced Women on Target (WOT) event to take place on May 16, 2026. Registration and information on the website.
- Field Archery - Dick Riemer
 - a. An overview of the Chapter training program was provided.
 - i. Monthly, Archer 101 classes are held. Equipment is available. Slots fill up early.
 - ii. There will be several Archery 201 courses in 2026. This class will teach the 11-step NASP archery method.
 - b. Cross bow must use cross bow designated targets.
 - c. Volunteer opportunities are available at the Field Archery Range every week.
 - d. Next IWLA chapter internal gun show will be held on March 28, 2026 hosted at the indoor archery range. Plenty of great deals as older member just want to get rid of their stuff. At the last gun show a couple of members netted \$2000 and \$3000 dollars from their sales.
- Rifle-Pistol - Chip Chidester
 - a. An overview of the Chapter training program was provided.
 - b. With exception of Christmas and Easter, the range is open 363 days a year. We only close for if a range officer is not available. Please check the club calendar for possible range closures. During Daylight Savings Sime the hours of operation are from 8:30 to 5:00 Monday through Saturday and noon to 5:00pm on Sundays. During standard time savings time the hours are from 9:00 to 4:00 Monday through Saturday and noon to 4:00pm on Sundays.
 - c. The rifle/pistol range is an outdoor range with 17 covered stations and a maximum distance of 100 yards. Target placement positions may be set at 25, SO, 75 or 100 yards. Shooting can be done from bench, standing or prone positions
 - d. Short range shooting days are held every 4th and 5th Sunday Afternoon. The range is configured to shoot at approximately 7 yards. Ideal for pistol shooting.
 - e. Safety is our number one priority. Basic range rules are always keep the gun pointed in a safe direction and keep your finger off the trigger until ready to shoot. Firearms can only be uncased/cased and loaded in the firing line.
 - f. The range using volunteers every week for maintenance and target stand repairs. In addition, we routinely need volunteers for range work details.
 - g. Steel ammunition are not allowed. This is for the projectile. If the projectile sticks to the magnet that are available for testing. It is not allowed. Shooting steel bullets can cause a fire. Steel casing is fine as long as the projectile bullet does not stick to a magnet.
- Skeet & Trap – Bob Brino
 - a. The Skeet and Trap range is open Monday, Wednesday, Friday from 8:00AM to 2:00PM
 - b. There are 4 registered Skeet and 4 register trap shoots annually.
 - c. Winter League registration is underway. The League runs for 12 weeks from

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early January through early April. This year 28 6-person teams have all been fielded.

- d. Once the winter league is started on January 4th. The 4 shotgun ranges will not be available on Sunday to any shooters outside of the winter league.
 - e. If you are a new shotgun shooter, before shooting in Trap or Skeet, please identify yourself to the RSO so that the RSO can walk you through the proper process of shooting Trap and Skeet.
- Target Archery – Ryan Johnson (Not Present, Presented by Dick Riemer)
 - a. The Target Archery Range is located at the front of the Chapter property.
 - b. Compound bows are approved for Olympic competition. Use of compound bows is permitted with prior Target Archery Range Director approval.
 - Youth Chapter - Joe Turner
 - a. An overview of the Chapter youth program was provided. Junior Chapter membership is required for all youth using the ranges on a regular basis. The Junior Chapter averages around 250 members annually, each of whom is actively participating in the program at one or more of the ranges.

8. COMMITTEE REPORTS

-
- Awards & Grants - Scott Myer - No report provided.
- Bylaws - Mark Gaunter No report provided.
- Building & Grounds - Brian Hickerson No report provided.
- Communications - Pamela Meara No report provided
- Elections – Tom Pike made announcement about the upcoming election in July and if any members interested in becoming an IWLA broad of directors
- EMS - Bob Brino No report provided.
- Public Relations -TBD No report provided.
- Raffles - Keith Kuck No report provided.
- Scouting – Tom Pike No report provided
- Security/Gate – Don Early No reported provided

9. OLD BUSINESS

- 1. None

10. NEW BUSINESS:

- 1. None

11. OTHER MATTERS:

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1. None

12. ANNOUNCEMENTS

Call to Adjourn

- a. Motioned by: Keith Kuck
- b. Seconded by: Bob Brino
- c. Adjourned 8:18 p.m.

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BOD 261216 Attendance Sheet

Name		Present	Absent	Vacant
Pam Meara	President		✓	
Brian Hickerson	Vice President			
Robert Crisman	Treasurer	✓		
Bruce Crandlemire	Secretary		✓	
Scott Peditto (Acting Dir)	Membership Director	✓		
Jack Scheible	Conservation Director	✓		
Keith Kuck	Air Range Director	✓		
John Seaberg	Education and Training	✓		
Dick Riemer	Field Archery Director	✓		
Chip (Augustus) Chidester	Rifle Pistol Director	✓		
Bob Brino	Skeet and Trap Director	✓		
Ryan Johnson	Target Archery Director		✓	
Joe Turner	Youth activities Director	✓		
Bill Clayton	Director at Large	✓		
Mark Gauntner	Director at Large	✓		
John Hsu	Director at Large	✓		
Tom Pike	Director at Large	✓		
Oscar Starz	Director at Large	✓		
		15	3	



THE ARLINGTON-FAIRFAX CHAPTER INC. of the Izaak Walton League of America

Date: February 17, 2026 Event: GENERAL MEMBERSHIP MEETING

NAME

NAME

R. Crisman	SHANK, MICHAEL
Joe Turner	Austin Ross
Tim Terrell	Jack Schaible
Ben Alchin	Art Turdell
JOHN SEABERLE	David Farris
Michael Danylec	Tom Pike
Lucas Danylec	Fornost Fleming
Keith Luck	Scott Petitto
B. Clayton	Tim Hall
Chip Chidester	JIM CRAIG
Jeff Tucker	BOB BRINO
LARRY KELLY	Jim Gaylor
STARZ	Kirby Smith
Justice Perce II	Dick Bremer
John King	Tim Kandel

Bruce Gorman

Ethan Cheng

T. SKIPPER

B. Waller Butch Gamble
(CRIP) ↘

Evan Clavijo
Diane Liskey

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

January - December 2026

	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%
41027 2027 Chapter Dues		156,000.00	-156,000.00		\$0.00	\$156,000.00	\$ -156,000.00	0.00%
Total 41000 Dues		156,000.00	-156,000.00		\$0.00	\$156,000.00	\$ -156,000.00	0.00%
41026 2026 Chapter	71,746.38	229,000.00	-157,253.62	31.33 %	\$71,746.38	\$229,000.00	\$ -157,253.62	31.33 %
42000 Donations					\$0.00	\$0.00	\$0.00	0.00%
42300 Donations - Restricted	100.00	0.00	100.00		\$100.00	\$0.00	\$100.00	0.00%
42600 Donations - Unrestricted	587.30	1,000.00	-412.70	58.73 %	\$587.30	\$1,000.00	\$ -412.70	58.73 %
Total 42000 Donations	687.30	1,000.00	-312.70	68.73 %	\$687.30	\$1,000.00	\$ -312.70	68.73 %
43900 Grant Income		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00	0.00%
44000 Interest Income	1,865.40	15,000.00	-13,134.60	12.44 %	\$1,865.40	\$15,000.00	\$ -13,134.60	12.44 %
46000 Miscellaneous Income		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
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	600.00	0.00	600.00		\$600.00	\$0.00	\$600.00	0.00%
49013 Handicapped Picnic		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
Total 49100 Special Events Contributions	600.00	0.00	600.00		\$600.00	\$0.00	\$600.00	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	600.00	0.00	600.00		\$600.00	\$0.00	\$600.00	0.00%
Total Income	\$74,899.08	\$407,000.00	\$ -332,100.92	18.40 %	\$74,899.08	\$407,000.00	\$ -332,100.92	18.40 %
GROSS PROFIT	\$74,899.08	\$407,000.00	\$ -332,100.92	18.40 %	\$74,899.08	\$407,000.00	\$ -332,100.92	18.40 %
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	1,725.00	48,000.00	-46,275.00	3.59 %	\$1,725.00	\$48,000.00	\$ -46,275.00	3.59 %
61500 Supplies					\$0.00	\$0.00	\$0.00	0.00%
61505 B&G Supplies	1,573.34	5,500.00	-3,926.66	28.61 %	\$1,573.34	\$5,500.00	\$ -3,926.66	28.61 %
61510 EMS Supplies		4,500.00	-4,500.00		\$0.00	\$4,500.00	\$ -4,500.00	0.00%
Total 61500 Supplies	1,573.34	10,000.00	-8,426.66	15.73 %	\$1,573.34	\$10,000.00	\$ -8,426.66	15.73 %
Total 61000 Building and Grounds	3,298.34	58,500.00	-55,201.66	5.64 %	\$3,298.34	\$58,500.00	\$ -55,201.66	5.64 %

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

January - December 2026

	AA CHAPTER						TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	% OF BUDGET
61600 Security Expenses	7,864.26	30,000.00	-22,135.74	26.21 %	\$7,864.26	\$30,000.00	\$ -22,135.74	26.21 %	26.21 %
61800 Conservation Exp		7,000.00	-7,000.00		\$0.00	\$7,000.00	\$ -7,000.00		0.00%
62100 Contract Services					\$0.00	\$0.00	\$0.00		0.00%
62110 Accounting Services	200.00	1,800.00	-1,600.00	11.11 %	\$200.00	\$1,800.00	\$ -1,600.00	11.11 %	11.11 %
62115 Admin Support	7,300.00	35,000.00	-27,700.00	20.86 %	\$7,300.00	\$35,000.00	\$ -27,700.00	20.86 %	20.86 %
62135 IT	1,097.91	6,000.00	-4,902.09	18.30 %	\$1,097.91	\$6,000.00	\$ -4,902.09	18.30 %	18.30 %
62138 Groundskeeper		35,000.00	-35,000.00		\$0.00	\$35,000.00	\$ -35,000.00		0.00%
62140 Legal Fees		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00		0.00%
62150 Outside Contract Services					\$0.00	\$0.00	\$0.00		0.00%
62155 Trash Service	1,439.27	16,000.00	-14,560.73	9.00 %	\$1,439.27	\$16,000.00	\$ -14,560.73	9.00 %	9.00 %
62160 Mowing Services		13,650.00	-13,650.00		\$0.00	\$13,650.00	\$ -13,650.00		0.00%
62165 Other	4,830.00	17,000.00	-12,170.00	28.41 %	\$4,830.00	\$17,000.00	\$ -12,170.00	28.41 %	28.41 %
Total 62150 Outside Contract Services	6,269.27	46,650.00	-40,380.73	13.44 %	\$6,269.27	\$46,650.00	\$ -40,380.73	13.44 %	13.44 %
Total 62100 Contract Services	14,867.18	129,450.00	-114,582.82	11.48 %	\$14,867.18	\$129,450.00	\$ -114,582.82	11.48 %	11.48 %
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00		0.00%
62870 Property Insurance	19,321.01	60,000.00	-40,678.99	32.20 %	\$19,321.01	\$60,000.00	\$ -40,678.99	32.20 %	32.20 %
62880 Real Estate, Personal Prop Tax		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00		0.00%
63000 Utilities					\$0.00	\$0.00	\$0.00		0.00%
63100 Electricity	3,535.91	19,800.00	-16,264.09	17.86 %	\$3,535.91	\$19,800.00	\$ -16,264.09	17.86 %	17.86 %
63200 Natural Gas	841.23	3,510.00	-2,668.77	23.97 %	\$841.23	\$3,510.00	\$ -2,668.77	23.97 %	23.97 %
63300 Water & Sewer	201.90	800.00	-598.10	25.24 %	\$201.90	\$800.00	\$ -598.10	25.24 %	25.24 %
Total 63000 Utilities	4,579.04	24,110.00	-19,530.96	18.99 %	\$4,579.04	\$24,110.00	\$ -19,530.96	18.99 %	18.99 %
Total 62800 Facilities and Equipment	23,900.05	85,110.00	-61,209.95	28.08 %	\$23,900.05	\$85,110.00	\$ -61,209.95	28.08 %	28.08 %
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	155.00	1,000.00	-845.00	15.50 %	\$155.00	\$1,000.00	\$ -845.00	15.50 %	15.50 %
65008 Financial Processing Fees					\$0.00	\$0.00	\$0.00		0.00%
65009 PayPal		10,000.00	-10,000.00		\$0.00	\$10,000.00	\$ -10,000.00		0.00%
65010 Square		1,200.00	-1,200.00		\$0.00	\$1,200.00	\$ -1,200.00		0.00%
65011 Other		200.00	-200.00		\$0.00	\$200.00	\$ -200.00		0.00%
Total 65008 Financial Processing Fees	11,400.00	11,400.00	-11,400.00		\$0.00	\$11,400.00	\$ -11,400.00		0.00%
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_FY26_P&L - FY26 P&L Classes

January - December 2026

AA CHAPTER										TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET		BUDGET	OVER BUDGET	% OF BUDGET
65040 Postage, Mailing Service	312.00	4,000.00	-3,688.00	7.80 %	\$312.00	\$4,000.00	\$ -3,688.00	7.80 %		\$4,000.00	\$ -3,688.00	7.80 %
65060 Printing and Copying	1,464.00	6,000.00	-4,536.00	24.40 %	\$1,464.00	\$6,000.00	\$ -4,536.00	24.40 %		\$6,000.00	\$ -4,536.00	24.40 %
65080 Supplies	802.39	5,000.00	-4,197.61	16.05 %	\$802.39	\$5,000.00	\$ -4,197.61	16.05 %		\$5,000.00	\$ -4,197.61	16.05 %
65090 Telephone, Telecommunications	682.82	4,800.00	-4,117.18	14.23 %	\$682.82	\$4,800.00	\$ -4,117.18	14.23 %		\$4,800.00	\$ -4,117.18	14.23 %
Total 65000 Operations	3,426.21	42,200.00	-38,773.79	8.12 %	\$3,426.21	\$42,200.00	\$ -38,773.79	8.12 %		\$42,200.00	\$ -38,773.79	8.12 %
65100 Other Types of Expenses					\$0.00	\$0.00	\$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 %		\$300.00	\$ -36.00	88.00 %
65150 Memberships and Dues		500.00	-500.00		\$0.00	\$500.00	\$ -500.00			\$500.00	\$ -500.00	0.00%
65160 Other Costs		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00			\$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			\$1,000.00	\$ -1,000.00	0.00%
65190 Awards		1,500.00	-1,500.00		\$0.00	\$1,500.00	\$ -1,500.00			\$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 %		\$4,300.00	\$ -4,036.00	6.14 %
66000 Special Event Expenses					\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	0.00%
66010 Special Events					\$0.00	\$0.00	\$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			\$2,000.00	\$ -2,000.00	0.00%
66012 Childrens Christmas Party	1,901.22	6,000.00	-4,098.78	31.69 %	\$1,901.22	\$6,000.00	\$ -4,098.78	31.69 %		\$6,000.00	\$ -4,098.78	31.69 %
66013 Handicapped Picnic		2,200.00	-2,200.00		\$0.00	\$2,200.00	\$ -2,200.00			\$2,200.00	\$ -2,200.00	0.00%
Total 66010 Special Events	1,901.22	10,200.00	-8,298.78	18.64 %	\$1,901.22	\$10,200.00	\$ -8,298.78	18.64 %		\$10,200.00	\$ -8,298.78	18.64 %
66020 Raffle Expenses		0.00	0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	0.00%
Total 66000 Special Event Expenses	1,901.22	10,200.00	-8,298.78	18.64 %	\$1,901.22	\$10,200.00	\$ -8,298.78	18.64 %		\$10,200.00	\$ -8,298.78	18.64 %
66500 Grants & Donations					\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	0.00%
66510 Grants		0.00	0.00		\$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			\$5,000.00	\$ -5,000.00	0.00%
66530 Scholarships		20,000.00	-20,000.00		\$0.00	\$20,000.00	\$ -20,000.00			\$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			\$25,000.00	\$ -25,000.00	0.00%
68300 Travel and Meetings					\$0.00	\$0.00	\$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			\$1,000.00	\$ -1,000.00	0.00%
68320 Travel		500.00	-500.00		\$0.00	\$500.00	\$ -500.00			\$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			\$1,500.00	\$ -1,500.00	0.00%
69000 Capital Expenditures					\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	0.00%
69100 Lands		0.00	0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	0.00%
69200 Buildings		29,500.00	-29,500.00		\$0.00	\$29,500.00	\$ -29,500.00			\$29,500.00	\$ -29,500.00	0.00%

Arlington-Fairfax Chapter, Inc.

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L Classes

January - December 2026

	AA CHAPTER						TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	% OF BUDGET
69300 Equipment		30,000.00	-30,000.00		\$0.00	\$30,000.00	\$ -30,000.00		0.00%
Total 69000 Capital Expenditures		59,500.00	-59,500.00		\$0.00	\$59,500.00	\$ -59,500.00		0.00%
Total Expenses	\$55,521.26	\$452,760.00	\$ -397,238.74	12.26 %	\$55,521.26	\$452,760.00	\$ -397,238.74		12.26 %
NET OPERATING INCOME	\$19,377.82	\$ -45,760.00	\$65,137.82	-42.35 %	\$19,377.82	\$ -45,760.00	\$65,137.82		-42.35 %
NET INCOME	\$19,377.82	\$ -45,760.00	\$65,137.82	-42.35 %	\$19,377.82	\$ -45,760.00	\$65,137.82		-42.35 %

Arl/Fx Chapter, IWLA - Cash Asset Report - As of 02-28-2026

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	30,000
Membership	30,411
Petty Cash	1,321
Insured Cash Sweep	827,443
Certificates of Deposit	249,363
Program Accounts	321,068
TOTAL Cash and Bank Accounts	1,459,606
TOTAL ASSETS	1,459,606
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,459,606
TOTAL LIABILITIES & EQUITY	1,459,606

Program Account Activity
02-02-2026 to 02-28-2026

Air Range

Beginning balance	\$79,480.08
Deposits & Credits	\$5,078.81
Checks Posted	\$256.00
Withdrawals & Debits	\$5,293.98
Ending Balance	\$79,008.91

Jr Chapter

Beginning balance	\$12,575.31
Deposits & Credits	\$3,768.93
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$16,344.24

Education & Training

Beginning balance	\$54,074.60
Deposits & Credits	\$1,063.52
Checks Posted	\$818.65
Withdrawals & Debits	\$367.78
Ending Balance	\$53,951.69

Rifle-Pistol Range

Beginning balance	\$21,352.86
Deposits & Credits	\$0.00
Checks Posted	\$9,989.35
Withdrawals & Debits	\$180.86
Ending Balance	\$11,182.65

Education & Training Trust

Beginning balance	\$18,415.66
Deposits & Credits	\$0.71
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,416.37

Skeet & Trap

Beginning balance	\$145,159.87
Deposits & Credits	6,313.00
Checks Posted	50,222.94
Withdrawals & Debits	226.24
Ending Balance	\$101,023.69

Field Archery

Beginning balance	\$20,108.40
Deposits & Credits	\$2,322.32
Checks Posted	\$1,187.46
Withdrawals & Debits	\$0.00
Ending Balance	\$21,243.26

Target Archery

Beginning balance	\$16,817.62
Deposits & Credits	\$3,230.00
Checks Posted	\$0.00
Withdrawals & Debits	\$150.00
Ending Balance	\$19,897.62