

Arlington Fairfax Chapter, Inc. Izzak Walton league of America
Board of Directors Meeting
March 3, 2026
Minutes

1. Call to Order Time: 7:30

2. Visitors Time/Facility Use Requests

A. Entity: BSA Troop 1137 Sea-Base Fundraiser

- Contact: Jeff Tackett
- Date(s) requested: 3/28/2026
- Time requested: 9:00 AM - 4:00 PM
- Facility requested: (FH)
- Number of users: ~10 ppl
- Unanimous 13-0-0-4-1 See Attachment 2

B. Entity: Cub Pack 864 Pack Meeting

- Contact: Chad Cerar
- Date(s) requested: 3/15/2026
- Time requested: 12:00 PM - 4:00 PM
- Facility requested: (FH)
- Number of users: ~40 ppl
- Unanimous 13-0-0-4-1 See Attachment 2

C. Entity: Trail Life Troop VA 1115 Camping

- Contact: Brian Smylie
- Date(s) requested: 8/14-15/2026
- Time requested: 12:00 PM - 4:00 PM
- Facility requested: (LP, SP, Camp 1-9)
- Number of users: ~50 ppl
- Unanimous 13-0-0-4-1 See Attachment 2

D. Entity: Junior Chapter

- Contact: Joe Turner
- Date(s) requested: 4/11/26
- Time requested: 11:00 AM - 4:00 PM
- Facility requested: AF, LP
- Number of users: ~50 ppl
- Unanimous 13-0-0-4-1 See Attachment 2

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- E. Entity: VMI Cadet Picnic
- Contact: Randolph Williams
 - Date(s) requested: 8/1/2026
 - Time requested: 10:00 AM - 3:00 PM
 - Facility requested: LP
 - Number of users: ~125 ppl
 - Unanimous 13-0-0-4-1 See Attachment 2

- F. Entity: Eagle Scout Project
- Contact: Jeff Tackett
 - Date(s) requested: 5/10/2026
 - Time requested: 9:00 AM-3:00 PM
 - Facility requested: FH
 - Number of users: ~20 ppl
 - Unanimous 13-0-0-4-1 See Attachment 2

3. *Presidents Time*

- March General Meeting venue changed to Archery Clubhouse.
- BOD members should sit on side of room to help with election.
- Large crowd expected – come early.
- Bruce Crandlemire noted that he planned to record the General Membership meeting to ensure minutes accuracy.
- John Seaberg was asked to setup a microphone for members to use while commenting.
- Bruce Crandlemire should contact a member who is a Fairfax County police officer to attend the membership meeting.
- Discussion was held to having off-duty police attend the General membership meeting for security purposes. No decision made.

4. *Minutes and Correspondence*

- Approval of Minutes from February 3, 2026 BOD Meeting – Keith Kuck motioned and Joe Turner seconded. Minutes approved 13-0-4-1 as submitted with correction of a spelling error in Mark Gauntner’s name.
- Review of Correspondence Log – None received during the past 30 days.

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5. *Treasurers Report*

- Review of Financial Activities YTD
 - YTD Revenue - \$74,899
 - YTD Expenses - \$55,521
 - YTD Surplus – 19,377
 - YTD Cash - \$1.459,606
 - YTD Cash Program Accounts - \$321,068

6. *Membership Update – Scott Petitto, Chapter Administrative Staff Member*

- Membership update.
 - 2070 Dues Paid Members
 - 30 New Member candidates
 - 249 YTD new members
 - 1-2 new Administrative Contractors needed to handle workload
- Election of Membership Director
 - Jeff Tackett volunteered to fill Membership Director position.
 - Motion made by Tom Pike, seconded by Bruce Crandlemire
 - Passed 13-0-0-4-1.
 - Volunteers needed to hold New Member Orientation sessions on first Saturday of month (Except July and August).

7. *Program Director Updates*

- Air Range – Keith Kuck
 - The High School season has completed.
 - 330 LED lights have replaced the existing lighting fixtures. Electricity savings should be achieved. Chad Edders was the contractor used.
- Conservation – Jack Scheible
 - The fishing pond needs to be checked for lead, nitrates, E.coli, and phosphorous. Water well testing should be included. Motion made by Keith Kuck, seconded by Bruce Crandlemire. The consensus of the BOD was to proceed with purchasing the test kits using Facilities budget funds. Need to coordinate with Brain Hickerson.
 - Solitude Lake Management to provide estimates for treating pond for algae control and general maintenance.

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- There are a few invasive species taking root on chapter grounds. They are Tree of Heaven and Autumn Olive.
- There are several trees in need of being removed due to condition.
- The chapter is in need of bat boxes. This could be good scout projects.
- Volunteers are needed for Cub Run clean-up efforts.

- Education & Training – John Seaberg
 - 3 training classes offered in March-Basic Pistol 3/14, Rifle Coach School 3/21, Shot Gun Camp 3-31-31.

- Field Archery – Dick Riemer
 - USA Archery Shoot was well attended with shooters from as far away as Kentucky coming to shoot.
 - The Gun Show tables are all sold out.
 - Archery is becoming more popular with over 450 shooters using the indoor range in recent months.
 - Archery will need to replace targets. Estimates are \$12,000.

- Rifle-Pistol – Chip Chidester
 - The Range finally reopened on 2/21.
 - Two security cameras were installed at the range. Director to be remote access in near future.
 - There is an Eagle Scout project to provide a PSA-type range safety film for first time members and visitors to the range.

- Skeet & Trap – Bob Brino
 - Winter League delayed for 3 weeks. The new ending date for the League is April 26, 2026. The Chapter calendar has been updated
 - The Chapter has in the past sponsored 2 teams at the Crushing Clays event slated for 6/13/2026. The cost is \$2,500. Motion made to continue the sponsorship by John Seaburg and seconded by Joe Truner. Passed 13-0-0-4-1.
 - First registered Trap shoot scheduled for 5/17. First registered skeet shoot scheduled for 5/24.

- Target Archery – Ryan Johnson

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- Archery popularity is growing.
 - Use of compound bows must be approved in advance by the Target Archery Director.
 - Target Archery recently received a request to use Atlatl (spear throwing equipment) at the Target Archery range. The request was not approved.
- Youth Chapter – Joe Turner – No Report

8. STANDING COMMITTEE REPORTS

- Awards & Grants – Pam Meara reported that the Chapter has received a packet of materials from the National.
 - Chapter VIP nominations were due 2/22. Only 2 nominations were received.
- Bylaws – Mark Guantner
 - Currently, there are several bylaw changes being considered. The changes include a smoking policy for Rifle Pistol and permitting private lessons to be provided on Chapter ranges.
- Building & Grounds – Brian Hickerson – Absent, no report.
 - Approval of proposed Arborist Contract – Delayed pending Director presentation.
- Communications – Pamela Meara
 - Volunteer currently being sought to take on the duties.
- Elections – Tom Pike
 - The Committee has met and begun work.
 - For the up coming elections, the following offices/directorships will be voted upon – Vice President, Treasurer, Skeet and Trap, Target Archery, and 3 directors at Large Positions.
- EMS – Bob Brino – Absent, no report.
- Public Relations – TBD No report.

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- Raffles – Keith Kuck
 - A 50/50 raffle will be held at the upcoming gun show.
- Scouting - Tom Pike
 - Scouting American has not approved sponsorship of Atlatl activities. When it does, the activities will have to take place at Scouting America-approved ranges.
- Security/Gate – No Report.
- Shenandoah Property – Pam Meara
 - Three offers for the property are expected to be received by our agent soon. Once received the BOD will consider them.

9. OLD BUSINESS: - None.

10. NEW BUSINESS: - None.

11. OTHER MATTERS - None.

Announcements: - None

Call to Adjourn

- a. Motioned by: Bruce Crandlemire
- b. Seconded by: Keith Kuck
- c. Time: 8:51

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BOD Attendance Sheet

Name		Present	Absent	Vacant
Pamela Meara	President	✓		
Brian Hickerson	Vice President		✓	
Robert Crisman	Treasurer	✓		
Bruce Crandlemire	Secretary	✓		
Vacant ¹	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	✓		
Jeff Tackett ²	Director at Large	✓		
John Hsu	Director at Large			✓
Tom Pike	Director at Large	✓		
Oscar Starz	Director at Large			✓
		14	1	4

¹ Jeff Tackett was elected as Membership Director during the meeting.

² Jeff Tackett was elected as Membership Director during the meeting.

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Sign In Sheet

Board of Directors

Arlington-Fairfax Chapter, Inc. – Izaak Walton League of America

Attendance for March 3, 2026

Officers

<input checked="" type="checkbox"/> [PM]	PRESIDENT	Pam Meara
<input type="checkbox"/> []	VICE PRESIDENT	Brian Hickerson
<input checked="" type="checkbox"/> [H]	SECRETARY	Bruce Crandlemire
<input checked="" type="checkbox"/> [H]	TREASURER	Bob Crisman
<input type="checkbox"/> []	MEMBERSHIP	Vacant

Designated Directors

<input checked="" type="checkbox"/> [K]	AIR RANGE	Keith Kuck
<input checked="" type="checkbox"/> [S]	CONSERVATION	Jack Scheibel
<input checked="" type="checkbox"/> [S]	ED & TRNG	John Seaberg
<input checked="" type="checkbox"/> [M]	FIELD ARCHERY	Dick Riemer
<input checked="" type="checkbox"/> [X]	RIFLE/PISTOL	Chip (Augustus) Chidester
<input type="checkbox"/> []	SKEET & TRAP	Bob Brino
<input checked="" type="checkbox"/> [R]	TARGET ARCHERY	Ryan Johnson
<input checked="" type="checkbox"/> [A]	YOUTH ACTIVITIES	Joseph Turner

Directors-At-Large

<input checked="" type="checkbox"/> [X]	Mark Gauntner
<input checked="" type="checkbox"/> [X]	Bill Clayton
<input checked="" type="checkbox"/> [A]	Tom Pike
<input checked="" type="checkbox"/> [X]	Jeff Tackett
<input type="checkbox"/> []	John Hsu
<input type="checkbox"/> []	Oscar Starz

Visitors – Please Sign in below:

<u>SCOTT PETITTO</u>	_____	_____
<u>BRIAN SMYTHE</u>	_____	_____
<u>JEFF TACKETT</u>	_____	_____
<u>DAVID FARRIS</u>	_____	_____
<u>DAVID DYE</u>	_____	_____
<u>Chad Coar</u>	_____	_____
<u>T. SWPPER</u>	_____	_____
_____	_____	_____
_____	_____	_____

**Arlington Fairfax Chapter, Inc. Izzak Walton league of America
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Motion: BSA Troop 1137 Sea-Base Fundraiser

Facility, Date: FH, 3/28/26

Made by: Joe Truner

Seconded by: Keith Kuck

		Yes	No	Abstain	Absent	Vacant
Pam Meara	President					
Brian Hickerson	Vice President				✓	
Robert Crisman	Treasurer	✓				
Bruce Crandlemire	Secretary	✓				
Vacant	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	✓				
Jeff Tackett	Director at Large	✓				
John Hsu	Director at Large				✓	
Tom Pike	Director at Large	✓				
Oscar Starz	Director at Large				✓	

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**Arlington Fairfax Chapter, Inc. Izzak Walton league of America
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Motion: Cub Pack 864 Pack Meeting

Facility, Date: FH, 3/15/2026

Made by: Bruce Crandlemire

Seconded by: Keith Kuck

		Yes	No	Abstain	Absent	Vacant
Pam Meara	President					
Brian Hickerson	Vice President				✓	
Robert Crisman	Treasurer	✓				
Bruce Crandlemire	Secretary	✓				
Vacant	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	✓				
Jeff Tackett	Director at Large	✓				
John Hsu	Director at Large				✓	
Tom Pike	Director at Large	✓				
Oscar Starz	Director at Large				✓	

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**Arlington Fairfax Chapter, Inc. Izzak Walton league of America
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Motion: Trail Life Troop VA 1115 Camping
 Facility, Date: LP, SP, Camp 1-9, 8/14-15/2026
 Made by: Mark Guantner
 Seconded by: Keith Kuck

		Yes	No	Abstain	Absent	Vacant
Pam Meara	President					
Brian Hickerson	Vice President				✓	
Robert Crisman	Treasurer	✓				
Bruce Crandlemire	Secretary	✓				
Vacant	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	✓				
Jeff Tackett	Director at Large	✓				
John Hsu	Director at Large				✓	
Tom Pike	Director at Large	✓				
Oscar Starz	Director at Large				✓	

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Motion: Junior Chapter
 Facility, Date: AF/LP, 4/14/2026
 Made by: Bill Clayton
 Seconded by: Tom Pike

		Yes	No	Abstain	Absent	Vacant
Pam Meara	President					
Brian Hickerson	Vice President				✓	
Robert Crisman	Treasurer	✓				
Bruce Crandlemire	Secretary	✓				
Vacant	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	✓				
Jeff Tackett	Director at Large	✓				
John Hsu	Director at Large				✓	
Tom Pike	Director at Large	✓				
Oscar Starz	Director at Large				✓	

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Arlington Fairfax Chapter, Inc. Izzak Walton league of America
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Motion: VMI Cadet Picnic
 Facility, Date: LP, 8/1/2026
 Made by: Tom Pike
 Seconded by: Joe Truner

		Yes	No	Abstain	Absent	Vacant
Pam Meara	President					
Brian Hickerson	Vice President				✓	
Robert Crisman	Treasurer	✓				
Bruce Crandlemire	Secretary	✓				
Vacant	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	✓				
Jeff Tackett	Director at Large	✓				
John Hsu	Director at Large				✓	
Tom Pike	Director at Large	✓				
Oscar Starz	Director at Large				✓	

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**Arlington Fairfax Chapter, Inc. Izzak Walton league of America
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Motion: Troop 1137 Eagle Scout Project
Facility, Date: FH, 5/10/2026
Made by: Mark Gaunter
Seconded by: Bruce Crandlemire

		Yes	No	Abstain	Absent	Vacant
Pam Meara	President					
Brian Hickerson	Vice President				✓	
Robert Crisman	Treasurer	✓				
Bruce Crandlemire	Secretary	✓				
Vacant	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	✓				
Jeff Tackett	Director at Large	✓				
John Hsu	Director at Large				✓	
Tom Pike	Director at Large	✓				
Oscar Starz	Director at Large				✓	

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Arlington-Fairfax Chapter, Inc - IWLA Profit & Loss Budget vs. Actual January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
41000 · Dues				
41024 · 2024 Chapter	152,668.18	175,000.00	-22,331.82	87.2%
41025 · 2025 Chapter	0.00	175,000.00	-175,000.00	0.0%
Total 41000 · Dues	152,668.18	350,000.00	-197,331.82	43.6%
41900 · Contract Income	0.00	0.00	0.00	0.0%
42000 · Donations				
42300 · Donations - Restricted	200.00	0.00	200.00	100.0%
42600 · Donations - Unrestricted	957.00	1,000.00	-43.00	95.7%
Total 42000 · Donations	1,157.00	1,000.00	157.00	115.7%
43900 · Grant Income	0.00	5,000.00	-5,000.00	0.0%
44000 · Interest Income	2,519.83	7,200.00	-4,680.17	35.0%
46000 · Miscellaneous Income	1,060.00	1,000.00	60.00	106.0%
49000 · Special Event Income				
49100 · Special Events Contributions				
49011 · Annual Picnic	0.00	0.00	0.00	0.0%
49012 · Childrens Christmas Party	0.00	0.00	0.00	0.0%
49013 · Handicapped Picnic	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	0.00	0.00	0.0%
Total 49000 · Special Event Income	0.00	0.00	0.00	0.0%
Total Income	157,405.01	364,200.00	-206,794.99	43.2%
Gross Profit	157,405.01	364,200.00	-206,794.99	43.2%
Expense				
61000 · Building and Grounds				
61200 · Equipment and Tools	0.00	500.00	-500.00	0.0%
61400 · Services	4,184.33	8,040.00	-3,855.67	52.0%
61500 · Supplies				
61505 · B&G Supplies	120.85	5,500.00	-5,379.15	2.2%
61510 · EMS Supplies	0.00	4,500.00	-4,500.00	0.0%
61515 · Security Expenses	5,063.13	30,000.00	-24,936.87	16.9%
Total 61500 · Supplies	5,183.98	40,000.00	-34,816.02	13.0%
Total 61000 · Building and Grounds	9,368.31	48,540.00	-39,171.69	19.3%
62100 · Contract Services				
62110 · Accounting Services	200.00	3,600.00	-3,400.00	5.6%
62115 · Admin Support	5,102.92	35,000.00	-29,897.08	14.6%
62135 · IT	166.24	6,000.00	-5,833.76	2.8%
62138 · Groundskeeper	0.00	35,000.00	-35,000.00	0.0%
62140 · Legal Fees	86.00	19,000.00	-18,914.00	0.5%
62150 · Outside Contract Services				
62155 · Trash Service	2,303.52	14,000.00	-11,696.48	16.5%
62160 · Mowing Services	0.00	14,000.00	-14,000.00	0.0%

Arlington-Fairfax Chapter, Inc - IWLA Profit & Loss Budget vs. Actual January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
62165 · Other	0.00	17,000.00	-17,000.00	0.0%
Total 62150 · Outside Contract Services	2,303.52	45,000.00	-42,696.48	5.1%
Total 62100 · Contract Services	7,858.68	143,600.00	-135,741.32	5.5%
62800 · Facilities and Equipment				
62870 · Property Insurance	19,502.68	60,000.00	-40,497.32	32.5%
62880 · Real Estate, Personal Prop Tax	0.00	1,000.00	-1,000.00	0.0%
62900 · Small Tools Under \$1500	0.00	0.00	0.00	0.0%
63000 · Utilities				
63100 · Electricity	2,904.22	19,800.00	-16,895.78	14.7%
63200 · Natural Gas	1,157.27	3,510.00	-2,352.73	33.0%
63300 · Water & Sewer	180.17	800.00	-619.83	22.5%
Total 63000 · Utilities	4,241.66	24,110.00	-19,868.34	17.6%
Total 62800 · Facilities and Equipment	23,744.34	85,110.00	-61,365.66	27.9%
65000 · Operations				
65005 · Bank Fees	0.00	0.00	0.00	0.0%
65006 · Registration Fees	455.00	1,000.00	-545.00	45.5%
65008 · Financial Processing Fees				
65009 · PayPal	4,068.31	6,000.00	-1,931.69	67.8%
65010 · Square	358.32	500.00	-141.68	71.7%
65011 · Other	0.00	200.00	-200.00	0.0%
Total 65008 · Financial Processing Fees	4,426.63	6,700.00	-2,273.37	66.1%
65015 · Books, Subscriptions, Reference				
65030 · Equipment	0.00	0.00	0.00	0.0%
65040 · Postage, Mailing Service	478.46	1,000.00	-521.54	47.8%
65060 · Printing and Copying	646.55	4,000.00	-3,353.45	16.2%
65080 · Supplies	3,381.00	16,000.00	-12,619.00	21.1%
65090 · Telephone, Telecommunications	473.13	5,000.00	-4,526.87	9.5%
Total 65000 · Operations	10,418.67	38,500.00	-28,081.33	27.1%
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	0.00	1,000.00	-1,000.00	0.0%
65180 · President's Discretionary Fund	0.00	1,000.00	-1,000.00	0.0%
65190 · Awards	0.00	1,500.00	-1,500.00	0.0%
Total 65100 · Other Types of Expenses	264.00	4,300.00	-4,036.00	6.1%
66000 · Special Event Expenses				
66010 · Special Events				
66011 · Annual Picnic	0.00	2,000.00	-2,000.00	0.0%
66012 · Childrens Christmas Party	1,277.34	1,500.00	-222.66	85.2%
66013 · Handicapped Picnic	0.00	2,200.00	-2,200.00	0.0%
Total 66010 · Special Events	1,277.34	5,700.00	-4,422.66	22.4%
66020 · Raffle Expenses	0.00	0.00	0.00	0.0%
Total 66000 · Special Event Expenses	1,277.34	5,700.00	-4,422.66	22.4%

Arlington-Fairfax Chapter, Inc - IWLA
Profit & Loss Budget vs. Actual
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
66500 · Grants & Donations				
66510 · Grants	0.00	0.00	0.00	0.0%
66520 · Donations	0.00	5,000.00	-5,000.00	0.0%
66530 · Scholarships	0.00	20,000.00	-20,000.00	0.0%
Total 66500 · Grants & Donations	0.00	25,000.00	-25,000.00	0.0%
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	0.00	0.00	0.00	0.0%
69200 · Buildings	781.00	5,300.00	-4,519.00	14.7%
69300 · Equipment	705.06	0.00	705.06	100.0%
Total 69000 · Capital Expenditures	1,486.06	5,300.00	-3,813.94	28.0%
Total Expense	54,417.40	357,550.00	-303,132.60	15.2%
Net Ordinary Income	102,987.61	6,650.00	96,337.61	1,548.7%
Net Income	102,987.61	6,650.00	96,337.61	1,548.7%

Arl/Fx Chapter, IWLA - Balance Sheet - As of 02-29-2024

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	52,204
Membership	5,255
Petty Cash	1,321
Insured Cash Sweep	532,631
Certificates of Deposit	228,142
Program Accounts	282,022
TOTAL Cash and Bank Accounts	1,101,575
TOTAL ASSETS	1,101,575
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,101,575
TOTAL LIABILITIES & EQUITY	1,101,575

Program Account Activity
02-01-24 to 02-29-2024

Air Range

Beginning balance	\$51,511.19
Total additions	8,369.96
Total subtractions	2,853.16
Ending balance	\$57,027.99

Jr Chapter

Beginning balance	\$13,657.14
Total additions	0.00
Total subtractions	0.00
Ending balance	\$13,657.14

Education & Training

Beginning balance	\$42,129.95
Total additions	4,459.00
Total subtractions	716.68
Ending balance	\$45,872.27

Rifle-Pistol Range

Beginning balance	\$19,466.18
Total additions	637.50
Total subtractions	1,113.67
Ending balance	\$18,990.01

Education & Training Trust

Beginning balance	\$17,897.47
Total additions	0.71
Total subtractions	0.00
Ending balance 4	\$17,898.18

Skeet & Trap

Beginning balance	\$121,997.55
Checks -	51,272.77
Other withdrawals,	748.36
Deposits, credits	19,715.00
Ending balance	\$89,691.42

Field Archery

Beginning balance	\$22,937.45
Total additions	1,185.39
Total subtractions	2,159.51
Ending balance	\$21,963.33

Target Archery

Beginning balance	\$16,911.54
Total additions	10.00
Total subtractions	0.00
Ending balance	\$16,921.54