

**Arlington Fairfax Chapter, Inc. Izzak Walton league of America**  
**General Membership Meeting**  
**May 19, 2026**  
**Minutes**

**1. CALL TO ORDER** Time:7:30

- Pledge of Allegiance
- IWLA Pledge
- Introduction of Officer and Directors

**2. MEMBERSHIP UPDATE**

- The chapter currently has 2,204 active members
- The next New Member Orientation (NMO) is scheduled for June 6, 2026
- No New Member Orientation is scheduled for July 2026.
- Swearing in of new members. Motion by Jeff Tackett, seconded by Brian Hickerson to swear in this month's new members. 29 new members were approved for membership in the chapter by vote without objection.
- See attached list of new members sworn in at the meeting.

**3. MEMBERS TIME**

- Bob Walla asked about the Women on Target event conducted on May 16, 2026. Discussion was deferred to the Education and Training Update.

**4. PRESIDENT'S TIME**

- Pam Meara summarized the firearm malfunction incident that occurred on the shotgun range during a registered trap shoot on May 17, 2026. The Range Safety Officer and other chapter staff reacted in accordance with chapter standard operating procedures. A youth shooter experienced non-life-threatening injuries and was transported to the hospital for treatment. The cause of the incident is under investigation.

**5. MINUTES AND CORRESPONDENCE**

- The minutes of the April 16, 2026 GMM were not available. Will be approved at the June meeting.

**6. TREASURER'S REPORT**

- Gross YTD Income - \$109,541.08
- Gross YTD Expense - \$94,422.50
- Gross YTD Surplus - \$15,118.58
- Total Cash on Hand - \$1,336,089

A motion was made by Brian Hickerson and seconded by Keith Kuck to approve the Treasurer's Report and was approved by vote of the membership present.

**Arlington Fairfax Chapter, Inc. Izzak Walton league of America**  
**General Membership Meeting**  
**May 19, 2026**  
**Minutes**

**7. PROGRAM DIRECTOR UPDATES**

- Air Range – Keith Kuck
  - The Range has 26 Olympic style lanes which are quiet!
  - 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. Reservations via SignUp Genius.
  - Equipment is available
  - The range can accommodate handicapped shooters, para-Olympic, and wounded veterans.
  
- Conservation – Jack Scheible – Not Present
  - a. Brain Hickerson summarized the report submitted by the Conservation Director – attached.
    - i. Save-Our- Streams Project conducted on April 17<sup>th</sup>.
    - ii. Well water tested on May 13<sup>th</sup>. Coliform bacteria was found. The system will be treated and re-tested. Do not drink the well water until further notice.
    - iii. Pond Maintenance – Solitude Lake Management under contract to inspect and treat the pond. Inspected on April 22. Next inspection scheduled for May 20.
  - b. Bob Barrett asked why the chapter does not engage a commercial water quality company to conduct regular testing of the well water. Brian Hickerson responded that we are currently following all applicable protocols.
  
- Education & Training – John Seaberg
  - a. Sara Smith summarized the highlights of the NRA Women on Target Instruction Shooting Clinic conducted on May 16.
  - b. All Chapter training courses are NRA sponsored and open to the public. The 2026 Education and Training Program Schedule and course registration links are posted on the Chapter website under the Resources/Education and Training tab.
  - c. Upcoming Courses include.
    - i. NRA Personal Protection Outside the Home (May 30 - 31)
    - ii. NRA Basics of Pistol Shooting (June 20)
    - iii. NRA Pers Protection Inside/Outside the Home Instructor (June 26-28)
    - iv. NRA Basics of Shotgun Shooting (July 5)

**Arlington Fairfax Chapter, Inc. Izzak Walton league of America**  
**General Membership Meeting**  
**May 19, 2026**  
**Minutes**

- Field Archery – Dick Riemer
  - a. An overview of the Chapter training program was provided. Our ranges are the best in the Northern Virginia area.
  - b. Monthly, Archer 101 classes are held. Equipment is available. Slots fill up early. Completion of this course is recommended prior to purchasing any equipment.
  - c. Five-week Archery 201 courses will be conducted beginning in September. This course is held on Sunday evenings and teaches the 11-step NASP archery method. Class size is 11 students and 3-4 instructors.
  - d. All formal training courses are open to the public.
  - e. Volunteer opportunities are available at the Field Archery Range every weekend. Check SignUp Genius for details.
  - f. Fairfax County Park qualifying/certification is offered from 6 to 8 PM on Tuesdays and 9 AM to Noon on Saturdays through June 22<sup>nd</sup>.
  - g. The Chapter Gate Code will open the Indoor archery range.
  
- 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. The Range is closed if a range officer is not available. Please check the club calendar for possible range closures.
  - c. During Daylight Savings time 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.
  - 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 the Range number one priority. Basic range rules are always keeping 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.
  - g. RSOs are needed. OJT provided and NRA RSO certification available.
  - h. Art Twitchwell reported that the Bull Run Muzzle Loaders have matches on the 3<sup>rd</sup> Sunday of each month. Come out to learn and enjoy.

**Arlington Fairfax Chapter, Inc. Izzak Walton league of America**  
**General Membership Meeting**  
**May 19, 2026**  
**Minutes**

- Skeet & Trap – Bob Brino (John Seaberg for Bob Brino)
  - a. Summarized the Winter Skeet and Trap League.
  - b. Registered Trap shoots are scheduled for May 31st
  - c. Registered Skeet shoot scheduled for May 22nd- 24th
  
- Target Archery – Ryan Johnson
  - a. The Target Archery Range is located at the front of the Chapter property.
  - b. Summarized Archery USA and Olympic Programs
  - c. Compound bows are approved for Olympic competition.
  - d. Use of compound bows is permitted with prior Target Archery Range Director approval.
  
- Youth Chapter – Joe Turner
  - a. The Youth Chapter currently has 227 members. All members actively participate in organized chapter shooting programs.
  - b. Volunteers are needed to assist in conducting our shooting programs. Training is available.

**8. COMMITTEE REPORTS**

- Awards & Grants – Scott Meyer (Pam Meara for Scott Meyer)
  - a. Chapter VIP Awards: Pam Meara summarized the selection criteria for this annual award, recognized the five winners, and presented special VIP shirts to each recipient. Jackets will be provided when available. This year’s recipients are:
    - a. Sara Smith (nominated by John Seaberg)
    - b. Don Early (nominated by Dick Riemer)
    - c. Ken Brumback (nominated by Pam Meara)
    - d. Jorge Gonzalez (nominated by Pam Meara)
    - e. Jim Kerrigan (nominated by Dick Riemer)
  - b. Izaak Walton League of America Tobin Awards: Pam Meara summarized the selection criteria for this award. Due to the size of our chapter, two awards are authorized annually. Award certificates were presented and each recipient made acceptance remarks. This year’s recipients are:
    - a. Marvin Hicks
    - b. Art Twitchell

**Arlington Fairfax Chapter, Inc. Izzak Walton league of America**  
**General Membership Meeting**  
**May 19, 2026**  
**Minutes**

- Bylaws – Mark Gauntner– Absent, No report.
- Building & Grounds – Brian Hickerson – Nothing significant to report.
- Communications – Pamela Meara
  - a. Contact the office if not receiving Chapter newsletters/email
- Elections – Pam Meara for Tom Pike
  - a. The following positions are up for election;
    - i. Vice President, Treasurer, Education and Training, Skeet and Trap, Target Archery, and three Directors at Large.
    - ii. Nominations close on June 16.
    - iii. Voting at Chapter Field House on July 11-12, 18-19.
    - iv. Results announced at July General Membership meeting.
    - v. New BOD members installed at August General Membership meeting.
- EMS – Bob Brino - Absent, No report.
- Public Relations – Vacant – No Report
- Raffles – Keith Kuck
  - a. A Hammerli Forge 22 caliber pistol is being raffled to benefit Youth Shotgun Shooting programs. Tickets are \$10 each. See Bob Brino for details.
- Scouting - Tom Pike – Absent, No report
- Security/Gate – Don Early
  - a. The membership card has the gate code.
  - b. Summarized the instructions for unlocking gate in case of power outage.
  - c. Speed limit is 10 MPH.
- Shenandoah Property – Pamela Meara/Brian Hickerson
  - a. A contract for \$250,000 has been accepted for sale of the property.
  - b. Settlement is scheduled for June 5<sup>th</sup>.
  - c. Proceeds will be the sales price less real estate fees.

**Arlington Fairfax Chapter, Inc. Izzak Walton league of America**  
**General Membership Meeting**  
**May 19, 2026**  
**Minutes**

**9. OLD BUSINESS:** None

**10. NEW BUSINESS:** None

**11. OTHER MATTERS:** None

**12. ANNOUNCEMENTS:**

- Scott Pettito summarized the annual Crushn' Clays charity trap shoot scheduled for Saturday, June 13th. This event benefits the St. Jude Children's Research Hospital and is open to the public. Members, friends and guests of skill levels were encouraged to register. More information is available on the chapter website.

**CALL TO ADJOURN**

- a. Motioned by: Keith Kuck
- b. Seconded by: Brian Hickerson
- c. Time: 8:20

**Arlington Fairfax Chapter, Inc. Izzak Walton league of America**  
**General Membership Meeting**  
**May 19, 2026**  
**Minutes**

Name		Present	Absent	Vacant
Pamela Meara	President	✓		
Brian Hickerson	Vice President	✓		
Robert Crisman	Treasurer	✓		
Bruce Crandlemire	Secretary		✓	
Jeffrey Tackett	Membership Chairman	✓		
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		✓	
Benn Crandall	Director at Large		✓	
John Hsu	Director at Large		✓	
Tom Pike			✓	
Oscar Starz			✓	
		10	9	

# 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	
Income									
41000 Dues					\$0.00	\$0.00	\$0.00		
41025 2025 Chapter	2,229.11		2,229.11		\$2,229.11	\$0.00	\$2,229.11		
41027 2027 Chapter Dues		156,000.00	-156,000.00		\$0.00	\$156,000.00	\$ -156,000.00		
<b>Total 41000 Dues</b>	<b>2,229.11</b>	<b>156,000.00</b>	<b>-153,770.89</b>	<b>1.43 %</b>	<b>\$2,229.11</b>	<b>\$156,000.00</b>	<b>\$ -153,770.89</b>		
41026 2026 Chapter	101,363.50	229,000.00	-127,636.50	44.26 %	\$101,363.50	\$229,000.00	\$ -127,636.50		
42000 Donations					\$0.00	\$0.00	\$0.00		
42300 Donations - Restricted	100.00	0.00	100.00		\$100.00	\$0.00	\$100.00		
42600 Donations - Unrestricted	1,412.30	1,000.00	412.30	141.23 %	\$1,412.30	\$1,000.00	\$412.30		
<b>Total 42000 Donations</b>	<b>1,512.30</b>	<b>1,000.00</b>	<b>512.30</b>	<b>151.23 %</b>	<b>\$1,512.30</b>	<b>\$1,000.00</b>	<b>\$512.30</b>		
43900 Grant Income		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00		
44000 Interest Income	3,789.65	15,000.00	-11,210.35	25.26 %	\$3,789.65	\$15,000.00	\$ -11,210.35		
46000 Miscellaneous Income	46.52	1,000.00	-953.48	4.65 %	\$46.52	\$1,000.00	\$ -953.48		
49000 Special Event Income					\$0.00	\$0.00	\$0.00		
49100 Special Events Contributions		0.00	0.00		\$0.00	\$0.00	\$0.00		
49011 Annual Picnic					\$0.00	\$0.00	\$0.00		
49012 Childrens Christmas Party	600.00	0.00	600.00		\$600.00	\$0.00	\$600.00		
49013 Handicapped Picnic		0.00	0.00		\$0.00	\$0.00	\$0.00		
<b>Total 49100 Special Events Contributions</b>	<b>600.00</b>	<b>0.00</b>	<b>600.00</b>		<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>		
49200 Annual Picnic		0.00	0.00		\$0.00	\$0.00	\$0.00		
49400 Raffle		0.00	0.00		\$0.00	\$0.00	\$0.00		
<b>Total 49000 Special Event Income</b>	<b>600.00</b>	<b>0.00</b>	<b>600.00</b>		<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>		
<b>Total Income</b>	<b>\$109,541.08</b>	<b>\$407,000.00</b>	<b>\$ -297,458.92</b>	<b>26.91 %</b>	<b>\$109,541.08</b>	<b>\$407,000.00</b>	<b>\$ -297,458.92</b>		
<b>GROSS PROFIT</b>	<b>\$109,541.08</b>	<b>\$407,000.00</b>	<b>\$ -297,458.92</b>	<b>26.91 %</b>	<b>\$109,541.08</b>	<b>\$407,000.00</b>	<b>\$ -297,458.92</b>		
Expenses									
61000 Building and Grounds					\$0.00	\$0.00	\$0.00		
61200 Equipment and Tools		500.00	-500.00		\$0.00	\$500.00	\$ -500.00		
61400 Services	1,885.00	48,000.00	-46,115.00	3.93 %	\$1,885.00	\$48,000.00	\$ -46,115.00		
61500 Supplies					\$0.00	\$0.00	\$0.00		
61505 B&G Supplies	1,629.42	5,500.00	-3,870.58	29.63 %	\$1,629.42	\$5,500.00	\$ -3,870.58		
61510 EMS Supplies		4,500.00	-4,500.00		\$0.00	\$4,500.00	\$ -4,500.00		
<b>Total 61500 Supplies</b>	<b>1,629.42</b>	<b>10,000.00</b>	<b>-8,370.58</b>	<b>16.29 %</b>	<b>\$1,629.42</b>	<b>\$10,000.00</b>	<b>\$ -8,370.58</b>		

# 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	
61600 Security Expenses	10,348.65	30,000.00	-19,651.35	34.50 %	\$10,348.65	\$30,000.00	\$ -19,651.35		
61800 Conservation Exp		7,000.00	-7,000.00		\$0.00	\$7,000.00	\$ -7,000.00		
62100 Contract Services					\$0.00	\$0.00	\$0.00		
62110 Accounting Services	400.00	1,800.00	-1,400.00	22.22 %	\$400.00	\$1,800.00	\$ -1,400.00		
62115 Admin Support	12,175.00	35,000.00	-22,825.00	34.79 %	\$12,175.00	\$35,000.00	\$ -22,825.00		
62135 IT	1,933.45	6,000.00	-4,066.55	32.22 %	\$1,933.45	\$6,000.00	\$ -4,066.55		
62138 Groundskeeper		35,000.00	-35,000.00		\$0.00	\$35,000.00	\$ -35,000.00		
62140 Legal Fees	300.00	5,000.00	-4,700.00	6.00 %	\$300.00	\$5,000.00	\$ -4,700.00		
62150 Outside Contract Services					\$0.00	\$0.00	\$0.00		
62155 Trash Service	6,183.87	16,000.00	-9,816.13	38.65 %	\$6,183.87	\$16,000.00	\$ -9,816.13		
62160 Mowing Services		13,650.00	-13,650.00		\$0.00	\$13,650.00	\$ -13,650.00		
62165 Other	5,226.00	17,000.00	-11,774.00	30.74 %	\$5,226.00	\$17,000.00	\$ -11,774.00		
<b>Total 62150 Outside Contract Services</b>	<b>11,409.87</b>	<b>46,650.00</b>	<b>-35,240.13</b>	<b>24.46 %</b>	<b>\$11,409.87</b>	<b>\$46,650.00</b>	<b>\$ -35,240.13</b>		
<b>Total 62100 Contract Services</b>	<b>26,218.32</b>	<b>129,450.00</b>	<b>-103,231.68</b>	<b>20.25 %</b>	<b>\$26,218.32</b>	<b>\$129,450.00</b>	<b>\$ -103,231.68</b>		
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00		
62870 Property Insurance	28,989.03	60,000.00	-31,010.97	48.32 %	\$28,989.03	\$60,000.00	\$ -31,010.97		
62880 Real Estate, Personal Prop Tax		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00		
63000 Utilities					\$0.00	\$0.00	\$0.00		
63100 Electricity	6,677.35	19,800.00	-13,122.65	33.72 %	\$6,677.35	\$19,800.00	\$ -13,122.65		
63200 Natural Gas	1,987.99	3,510.00	-1,522.01	56.64 %	\$1,987.99	\$3,510.00	\$ -1,522.01		
63300 Water & Sewer	403.80	800.00	-396.20	50.48 %	\$403.80	\$800.00	\$ -396.20		
<b>Total 63000 Utilities</b>	<b>9,069.14</b>	<b>24,110.00</b>	<b>-15,040.86</b>	<b>37.62 %</b>	<b>\$9,069.14</b>	<b>\$24,110.00</b>	<b>\$ -15,040.86</b>		
<b>Total 62800 Facilities and Equipment</b>	<b>38,058.17</b>	<b>85,110.00</b>	<b>-47,051.83</b>	<b>44.72 %</b>	<b>\$38,058.17</b>	<b>\$85,110.00</b>	<b>\$ -47,051.83</b>		
65000 Operations					\$0.00	\$0.00	\$0.00		
65005 Bank Fees	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00		
65006 Registration Fees	340.00	1,000.00	-660.00	34.00 %	\$340.00	\$1,000.00	\$ -660.00		
65008 Financial Processing Fees					\$0.00	\$0.00	\$0.00		
65009 PayPal		10,000.00	-10,000.00		\$0.00	\$10,000.00	\$ -10,000.00		
65010 Square		1,200.00	-1,200.00		\$0.00	\$1,200.00	\$ -1,200.00		
65011 Other	308.44	200.00	108.44	154.22 %	\$308.44	\$200.00	\$108.44		
<b>Total 65008 Financial Processing Fees</b>	<b>308.44</b>	<b>11,400.00</b>	<b>-11,091.56</b>	<b>2.71 %</b>	<b>\$308.44</b>	<b>\$11,400.00</b>	<b>\$ -11,091.56</b>		
65015 Books, Subscriptions, Reference		0.00	0.00		\$0.00	\$0.00	\$0.00		
65030 Equipment	236.13	10,000.00	-9,763.87	2.36 %	\$236.13	\$10,000.00	\$ -9,763.87		

# 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	
65040 Postage, Mailing Service	312.00	4,000.00	-3,688.00	7.80 %	\$312.00	\$4,000.00	\$ -3,688.00		
65060 Printing and Copying	2,742.00	6,000.00	-3,258.00	45.70 %	\$2,742.00	\$6,000.00	\$ -3,258.00		
65080 Supplies	2,475.84	5,000.00	-2,524.16	49.52 %	\$2,475.84	\$5,000.00	\$ -2,524.16		
65090 Telephone, Telecommunications	1,683.31	4,800.00	-3,116.69	35.07 %	\$1,683.31	\$4,800.00	\$ -3,116.69		
<b>Total 65000 Operations</b>	<b>8,097.72</b>	<b>42,200.00</b>	<b>-34,102.28</b>	<b>19.19 %</b>	<b>\$8,097.72</b>	<b>\$42,200.00</b>	<b>\$ -34,102.28</b>		
65100 Other Types of Expenses					\$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		
65150 Memberships and Dues		500.00	-500.00		\$0.00	\$500.00	\$ -500.00		
65160 Other Costs		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00		
65180 President's Discretionary Fund		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00		
65190 Awards		1,500.00	-1,500.00		\$0.00	\$1,500.00	\$ -1,500.00		
<b>Total 65100 Other Types of Expenses</b>	<b>264.00</b>	<b>4,300.00</b>	<b>-4,036.00</b>	<b>6.14 %</b>	<b>\$264.00</b>	<b>\$4,300.00</b>	<b>\$ -4,036.00</b>		
66000 Special Event Expenses					\$0.00	\$0.00	\$0.00		
66010 Special Events					\$0.00	\$0.00	\$0.00		
66011 Annual Picnic		2,000.00	-2,000.00		\$0.00	\$2,000.00	\$ -2,000.00		
66012 Childrens Christmas Party	1,901.22	6,000.00	-4,098.78	31.69 %	\$1,901.22	\$6,000.00	\$ -4,098.78		
66013 Handicapped Picnic	3,520.00	2,200.00	1,320.00	160.00 %	\$3,520.00	\$2,200.00	\$1,320.00		
<b>Total 66010 Special Events</b>	<b>5,421.22</b>	<b>10,200.00</b>	<b>-4,778.78</b>	<b>53.15 %</b>	<b>\$5,421.22</b>	<b>\$10,200.00</b>	<b>\$ -4,778.78</b>		
66020 Raffle Expenses		0.00	0.00		\$0.00	\$0.00	\$0.00		
<b>Total 66000 Special Event Expenses</b>	<b>5,421.22</b>	<b>10,200.00</b>	<b>-4,778.78</b>	<b>53.15 %</b>	<b>\$5,421.22</b>	<b>\$10,200.00</b>	<b>\$ -4,778.78</b>		
66500 Grants & Donations					\$0.00	\$0.00	\$0.00		
66510 Grants		0.00	0.00		\$0.00	\$0.00	\$0.00		
66520 Donations	2,500.00	5,000.00	-2,500.00	50.00 %	\$2,500.00	\$5,000.00	\$ -2,500.00		
66530 Scholarships		20,000.00	-20,000.00		\$0.00	\$20,000.00	\$ -20,000.00		
<b>Total 66500 Grants &amp; Donations</b>	<b>2,500.00</b>	<b>25,000.00</b>	<b>-22,500.00</b>	<b>10.00 %</b>	<b>\$2,500.00</b>	<b>\$25,000.00</b>	<b>\$ -22,500.00</b>		
68300 Travel and Meetings					\$0.00	\$0.00	\$0.00		
68310 Conference, Convention, Meeting		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00		
68320 Travel		500.00	-500.00		\$0.00	\$500.00	\$ -500.00		
<b>Total 68300 Travel and Meetings</b>		<b>1,500.00</b>	<b>-1,500.00</b>		<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$ -1,500.00</b>		
69000 Capital Expenditures					\$0.00	\$0.00	\$0.00		
69100 Lands		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		
69300 Equipment		30,000.00	-30,000.00		\$0.00	\$30,000.00	\$ -30,000.00		

# 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
<b>Total 69000 Capital Expenditures</b>		59,500.00	-59,500.00		\$0.00	\$59,500.00	\$ -59,500.00	
<b>Total Expenses</b>	\$94,422.50	\$452,760.00	\$ -358,337.50	20.85 %	\$94,422.50	\$452,760.00	\$ -358,337.50	
<b>NET OPERATING INCOME</b>	\$15,118.58	\$ -45,760.00	\$60,878.58	-33.04 %	\$15,118.58	\$ -45,760.00	\$60,878.58	
<b>NET INCOME</b>	\$15,118.58	\$ -45,760.00	\$60,878.58	-33.04 %	\$15,118.58	\$ -45,760.00	\$60,878.58	

**Arl/Fx Chapter, IWLA - Cash Asset Report - As of 04-30-2026**

(Includes unrealized gains)

Account	Balance
<b>ASSETS</b>	
<b>Cash, Checking and Investment Accounts</b>	
Chapter Checking	30,000
Membership	32,737
Petty Cash	1,321
Insured Cash Sweep	692,266
Certificates of Deposit	248,974
Program Accounts	330,791
<b>TOTAL Cash and Bank Accounts</b>	<b>1,336,089</b>
<b>TOTAL ASSETS</b>	<b>1,336,089</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>LIABILITIES</b>	<b>0</b>
<b>EQUITY</b>	<b>1,336,089</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,336,089</b>

Program Account Activity  
04-01-2026 to 04-30-2026

Air Range

Beginning balance	\$77,615.09
Deposits & Credits	\$85,579.98
Checks Posted	osted (5) \$55,438.94
Withdrawals & Debits	\$3,304.25
Ending Balance	\$104,451.88

Jr Chapter

Beginning balance	\$16,324.24
Deposits & Credits	\$0.00
Checks Posted	\$40.00
Withdrawals & Debits	\$0.00
Ending Balance	\$16,284.24

Education & Training

Beginning balance	\$56,561.99
Deposits & Credits	\$4,719.33
Checks Posted	\$2,303.81
Withdrawals & Debits	\$880.99
Ending Balance	\$58,096.52

Rifle-Pistol Range

Beginning balance	\$28,562.22
Deposits & Credits	\$835.00
Checks Posted	\$11,815.40
Withdrawals & Debits	\$479.29
Ending Balance	\$17,102.53

Education & Training Trust

Beginning balance	\$18,417.15
Deposits & Credits	\$0.76
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,417.91

Skeet & Trap

Beginning balance	\$75,481.32
Deposits & Credits	11,330.00
Checks Posted	812.38
Withdrawals & Debits	451.92
Ending Balance	\$75,481.32

Field Archery

Beginning balance	\$22,290.42
Deposits & Credits	\$1,888.77
Checks Posted	\$7,769.69
Withdrawals & Debits	\$0.00
Ending Balance	\$16,409.50

Target Archery

Beginning balance	\$19,897.62
Deposits & Credits	\$0.00
Checks Posted	\$5,415.73
Withdrawals & Debits	\$0.00
Ending Balance	\$14,481.89