

August 6, 2026 Meeting Minutes

These are the meeting notes from the Board of Directors meeting for Arlington Fairfax IWLA on August 6, 2026. The meeting was called to order at 7:30 p.m. by the Vice President, Brian Hickerson. The pledge was recited, and the IWLA pledge was recited.

Facilities Requests

- 1) First order of business was a request by the President to the Board for an August 25 facilities use at Trapansky, a group of 12 people from the IWLA National Office. The request was made by Pam Mira, the President of Arlington Fairfax IWLA.

The motion was made by the Vice President, Brian Hickerson, and seconded by Oscar, the Board member. The motion carried unanimously.

- 2) The second item on the agenda was a request from troop 265 by Pam Dereken, D-E-R-E-K-E-N, for November 20 at the field house and November 21 in the large pavilion. It would be about 40 scouts.

The Vice President called for a motion. The motion was moved by Bob Brino and seconded by Mark, and the motion carried unanimously.

- 3) Next motion up was Adam Whiteley from Troop 682 to use the archery range. This had already been coordinated with Dick Reimer, the Director of Field Archery. The date is August 22, from 8:15 to 12:15. It was okayed by Dick Reimer.

The motion was made by Bob Brino, seconded by Jack. The motion carried unanimously.

- 4) Mark Gnother made, a request, for the large pavilion for Cup Run Archers annual feast on October 4 to hold their annual feast from 8:00 a.m. to 6:00 p.m.

The Vice President called for a motion. The motion was moved by Bob Brino and seconded by Dick R, and the motion carried unanimously.

END OF FACILITIES REQUESTS

Treasurer's Report (Bob C.) The Treasurer's Report is attached.

The Vice President called for a motion. The motion was moved by Bob Brino and seconded by Jo T., and the motion carried unanimously.

Conservation Report

Jack consulted with environmental people, so they were looking at how they can make the pond better, and one of the environmental people said that they suggested a chemical treatment for the pond, which would take care of some of the muck that's on the bottom.

The cost is about \$14,542 for the first year, \$11,943 for the second year, \$10,871 for the third year. The Board then had a discussion about alternatives to cleaning the pond, and Jack concluded that he would take a look and see what else he could find.

Rifle/Pistol

Chip reported for Rifle & Pistol. There is a new table that will separate volunteers from RSO's for sign in.

- He has a problem getting Friday RSOs.
- He again stated the membership was shooting up the baffles
- He can't get a company to work with our club to repair the baffles.

Chip informed the Board that The NRA was conducting a Range Design conference— Chip felt that he could not attend because of the cost. It's \$525, but he's going to check with John S. to see if he can get E&T to pay for the cost of attending the conference.

He then proceeded to explain to the Board the problem with bylaws and policies. His one bylaw suggests that the .50 caliber bylaw is not correct and should be changed over to a policy.

Mark G. said that the Policy and By-Law committee would look into it and suggest a bylaws change in the near future.

Trap & Skeet

Bob Brino reported that the previous weekend's skeet shoot was very poorly attended for two reasons. The first was that the advertising for it got fouled up, and the second was that the weather was just terrible for the

Speaker A (08:34)

The Vice President added a notation to the end of the meeting that he was going to—he's going to have the skid-steer upgraded at no cost to include backup camera because he can't see when he goes to back up. The Vice President asked for Tom Pike to report on the elections. second day of the shoot.

Youth

Joe explained that there was trouble with the sign-ups through the SUG program, that people were still using the old sign-up to sign up for next year, (to renew for next year), and he will work with Ben to do a solution to change the wording that's on the youth sign-up in SUG.

Next report was with Mark, going to

By-Laws committee

Mark G informed the Board that the bylaws committee was in the process of reviewing suggested changes and that they should have a report for the board soon..

That was it for reports for this month. Everyone else was a "no report" or "no-show".

The Vice President asked Tom P. to read the elections report he gave at the membership meeting the previous month. Tom informed the Board that winners will be presented at the August membership meeting to the membership, and that they will be sworn in at that time.

At that point, Chip made a motion that all ballots for the previous election should be destroyed, Benn seconded and the vote carried unanimously. EMS had nothing.

The meeting was dismissed at 8:14 p.m.

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%
41025 2025 Chapter	1,842.00		1,842.00		\$1,842.00	\$0.00	\$1,842.00	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	1,842.00	156,000.00	-154,158.00	1.18 %	\$1,842.00	\$156,000.00	\$ -154,158.00	1.18 %
41026 2026 Chapter	124,799.40	229,000.00	-104,200.60	54.50 %	\$124,799.40	\$229,000.00	\$ -104,200.60	54.50 %
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	1,612.30	1,000.00	612.30	161.23 %	\$1,612.30	\$1,000.00	\$612.30	161.23 %
Total 42000 Donations	1,712.30	1,000.00	712.30	171.23 %	\$1,712.30	\$1,000.00	\$712.30	171.23 %
43900 Grant Income		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00	0.00%
44000 Interest Income	6,836.64	15,000.00	-8,163.36	45.58 %	\$6,836.64	\$15,000.00	\$ -8,163.36	45.58 %
46000 Miscellaneous Income		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
46010 Sale of Assets	231,922.83		231,922.83		\$231,922.83	\$0.00	\$231,922.83	0.00%
46015 Other Miscellaneous	30.00		30.00		\$30.00	\$0.00	\$30.00	0.00%
Total 46000 Miscellaneous Income	231,952.83	1,000.00	230,952.83	23,195.28 %	\$231,952.83	\$1,000.00	\$230,952.83	23,195.28 %
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	\$367,743.17	\$407,000.00	\$ -39,256.83	90.35 %	\$367,743.17	\$407,000.00	\$ -39,256.83	90.35 %
GROSS PROFIT	\$367,743.17	\$407,000.00	\$ -39,256.83	90.35 %	\$367,743.17	\$407,000.00	\$ -39,256.83	90.35 %
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	7,275.98	65,000.00	-57,724.02	11.19 %	\$7,275.98	\$65,000.00	\$ -57,724.02	11.19 %
61500 Supplies					\$0.00	\$0.00	\$0.00	0.00%
61505 B&G Supplies	2,890.69	5,500.00	-2,609.31	52.56 %	\$2,890.69	\$5,500.00	\$ -2,609.31	52.56 %

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
61510 EMS Supplies		4,500.00	-4,500.00		\$0.00	\$4,500.00	\$ -4,500.00	0.00%
Total 61500 Supplies	2,890.69	10,000.00	-7,109.31	28.91 %	\$2,890.69	\$10,000.00	\$ -7,109.31	28.91 %
Total 61000 Building and Grounds	10,166.67	75,500.00	-65,333.33	13.47 %	\$10,166.67	\$75,500.00	\$ -65,333.33	13.47 %
61600 Security Expenses	10,967.88	30,000.00	-19,032.12	36.56 %	\$10,967.88	\$30,000.00	\$ -19,032.12	36.56 %
61800 Conservation Exp	1,609.59	7,000.00	-5,390.41	22.99 %	\$1,609.59	\$7,000.00	\$ -5,390.41	22.99 %
62100 Contract Services					\$0.00	\$0.00	\$0.00	0.00%
62110 Accounting Services	700.00	1,800.00	-1,100.00	38.89 %	\$700.00	\$1,800.00	\$ -1,100.00	38.89 %
62115 Admin Support	15,250.00	35,000.00	-19,750.00	43.57 %	\$15,250.00	\$35,000.00	\$ -19,750.00	43.57 %
62135 IT	3,399.33	6,000.00	-2,600.67	56.66 %	\$3,399.33	\$6,000.00	\$ -2,600.67	56.66 %
62138 Groundskeeper		35,000.00	-35,000.00		\$0.00	\$35,000.00	\$ -35,000.00	0.00%
62140 Legal Fees	1,300.00	5,000.00	-3,700.00	26.00 %	\$1,300.00	\$5,000.00	\$ -3,700.00	26.00 %
62150 Outside Contract Services	22,935.00		22,935.00		\$22,935.00	\$0.00	\$22,935.00	0.00%
62155 Trash Service	11,286.76	16,000.00	-4,713.24	70.54 %	\$11,286.76	\$16,000.00	\$ -4,713.24	70.54 %
62160 Mowing Services	7,125.00	13,650.00	-6,525.00	52.20 %	\$7,125.00	\$13,650.00	\$ -6,525.00	52.20 %
62165 Other	5,580.00	17,000.00	-11,420.00	32.82 %	\$5,580.00	\$17,000.00	\$ -11,420.00	32.82 %
Total 62150 Outside Contract Services	46,926.76	46,650.00	276.76	100.59 %	\$46,926.76	\$46,650.00	\$276.76	100.59 %
Total 62100 Contract Services	67,576.09	129,450.00	-61,873.91	52.20 %	\$67,576.09	\$129,450.00	\$ -61,873.91	52.20 %
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00	0.00%
62870 Property Insurance	43,491.06	60,000.00	-16,508.94	72.49 %	\$43,491.06	\$60,000.00	\$ -16,508.94	72.49 %
62880 Real Estate, Personal Prop Tax	855.12	1,000.00	-144.88	85.51 %	\$855.12	\$1,000.00	\$ -144.88	85.51 %
63000 Utilities					\$0.00	\$0.00	\$0.00	0.00%
63100 Electricity	11,175.26	19,800.00	-8,624.74	56.44 %	\$11,175.26	\$19,800.00	\$ -8,624.74	56.44 %
63200 Natural Gas	2,088.88	3,510.00	-1,421.12	59.51 %	\$2,088.88	\$3,510.00	\$ -1,421.12	59.51 %
63300 Water & Sewer	605.70	800.00	-194.30	75.71 %	\$605.70	\$800.00	\$ -194.30	75.71 %
Total 63000 Utilities	13,869.84	24,110.00	-10,240.16	57.53 %	\$13,869.84	\$24,110.00	\$ -10,240.16	57.53 %
Total 62800 Facilities and Equipment	58,216.02	85,110.00	-26,893.98	68.40 %	\$58,216.02	\$85,110.00	\$ -26,893.98	68.40 %
65000 Operations					\$0.00	\$0.00	\$0.00	0.00%
65005 Bank Fees	15.00	0.00	15.00		\$15.00	\$0.00	\$15.00	0.00%
65006 Registration Fees	540.00	1,000.00	-460.00	54.00 %	\$540.00	\$1,000.00	\$ -460.00	54.00 %
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%

Arlington-Fairfax Chapter, Inc.

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January - December 2026

	AA CHAPTER				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 65008 Financial Processing Fees		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	1,115.92	10,000.00	-8,884.08	11.16 %	\$1,115.92	\$10,000.00	\$ -8,884.08	11.16 %
65040 Postage, Mailing Service	947.50	4,000.00	-3,052.50	23.69 %	\$947.50	\$4,000.00	\$ -3,052.50	23.69 %
65060 Printing and Copying	4,231.00	6,000.00	-1,769.00	70.52 %	\$4,231.00	\$6,000.00	\$ -1,769.00	70.52 %
65080 Supplies	3,686.70	5,000.00	-1,313.30	73.73 %	\$3,686.70	\$5,000.00	\$ -1,313.30	73.73 %
65090 Telephone, Telecommunications	2,947.01	4,800.00	-1,852.99	61.40 %	\$2,947.01	\$4,800.00	\$ -1,852.99	61.40 %
Total 65000 Operations	13,483.13	42,200.00	-28,716.87	31.95 %	\$13,483.13	\$42,200.00	\$ -28,716.87	31.95 %
65100 Other Types of Expenses					\$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 %
65150 Memberships and Dues		500.00	-500.00		\$0.00	\$500.00	\$ -500.00	0.00%
65160 Other Costs	110.06	1,000.00	-889.94	11.01 %	\$110.06	\$1,000.00	\$ -889.94	11.01 %
65180 President's Discetionary Fund		1,000.00	-1,000.00		\$0.00	\$1,000.00	\$ -1,000.00	0.00%
65190 Awards		1,500.00	-1,500.00		\$0.00	\$1,500.00	\$ -1,500.00	0.00%
Total 65100 Other Types of Expenses	374.06	4,300.00	-3,925.94	8.70 %	\$374.06	\$4,300.00	\$ -3,925.94	8.70 %
66000 Special Event Expenses					\$0.00	\$0.00	\$0.00	0.00%
66010 Special Events					\$0.00	\$0.00	\$0.00	0.00%
66011 Annual Picnic	291.87	2,000.00	-1,708.13	14.59 %	\$291.87	\$2,000.00	\$ -1,708.13	14.59 %
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 %
66013 Handicapped Picnic	4,367.19	2,200.00	2,167.19	198.51 %	\$4,367.19	\$2,200.00	\$2,167.19	198.51 %
Total 66010 Special Events	6,560.28	10,200.00	-3,639.72	64.32 %	\$6,560.28	\$10,200.00	\$ -3,639.72	64.32 %
66020 Raffle Expenses		0.00	0.00		\$0.00	\$0.00	\$0.00	0.00%
Total 66000 Special Event Expenses	6,560.28	10,200.00	-3,639.72	64.32 %	\$6,560.28	\$10,200.00	\$ -3,639.72	64.32 %
66500 Grants & Donations					\$0.00	\$0.00	\$0.00	0.00%
66510 Grants		0.00	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	50.00 %
66530 Scholarships		20,000.00	-20,000.00		\$0.00	\$20,000.00	\$ -20,000.00	0.00%
Total 66500 Grants & Donations	2,500.00	25,000.00	-22,500.00	10.00 %	\$2,500.00	\$25,000.00	\$ -22,500.00	10.00 %
68300 Travel and Meetings					\$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	0.00%
68320 Travel		500.00	-500.00		\$0.00	\$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	0.00%
69000 Capital Expenditures					\$0.00	\$0.00	\$0.00	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
69100 Lands		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	0.00%
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	\$171,453.72	\$469,760.00	\$ -298,306.28	36.50 %	\$171,453.72	\$469,760.00	\$ -298,306.28	36.50 %
NET OPERATING INCOME	\$196,289.45	\$ -62,760.00	\$259,049.45	-312.76 %	\$196,289.45	\$ -62,760.00	\$259,049.45	-312.76 %
NET INCOME	\$196,289.45	\$ -62,760.00	\$259,049.45	-312.76 %	\$196,289.45	\$ -62,760.00	\$259,049.45	-312.76 %

Arl/Fx Chapter, IWLA - Cash Asset Report - As of 07-31-2026

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	30,000
Membership	28,790
Petty Cash	1,321
Insured Cash Sweep	858,597
Certificates of Deposit	248,021
Program Accounts	316,406
TOTAL Cash and Bank Accounts	1,483,134
TOTAL ASSETS	1,483,134
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,483,134
TOTAL LIABILITIES & EQUITY	1,483,134

Program Account Activity
07-01-2026 to 07-31-2026

Air Range

Beginning balance	\$86,513.04
Deposits & Credits	\$5,554.18
Checks Posted	\$0.00
Withdrawals & Debits	\$2,164.85
Ending Balance	\$89,902.37

Jr Chapter

Beginning balance	\$16,064.24
Deposits & Credits	\$0.00
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$16,064.24

Education & Training

Beginning balance	\$62,642.41
Deposits & Credits	\$1,020.69
Checks Posted	\$956.47
Withdrawals & Debits	\$16.84
Ending Balance	\$62,689.79

Rifle-Pistol Range

Beginning balance	\$10,074.19
Deposits & Credits	\$955.00
Checks Posted	\$123.59
Withdrawals & Debits	\$3,084.23
Ending Balance	\$7,821.37

Education & Training Trust

Beginning balance	\$18,419.45
Deposits & Credits	\$0.78
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,420.23

Skeet & Trap

Beginning balance	\$77,286.46
Deposits & Credits	21,916.00
Checks Posted	2,979.37
Withdrawals & Debits	532.71
Ending Balance	\$95,690.38

Field Archery

Beginning balance	\$17,335.14
Deposits & Credits	\$488.57
Checks Posted	\$365.48
Withdrawals & Debits	\$0.00
Ending Balance	\$17,458.23

Target Archery

Beginning balance	\$11,622.67
Deposits & Credits	\$0.00
Checks Posted	\$3,108.47
Withdrawals & Debits	\$155.00
Ending Balance	\$8,359.20