

Arlington Fairfax Chapter, Inc. Izaak Walton league of America
General Membership Meeting
August 18, 2026
Minutes

1. CALL TO ORDER Time: 7:30 P.M.

- a. Pledge of Allegiance
- b. IWLA Pledge
- c. Introduction of Officer and Directors

2. INSTALLATION OF 2026-2027 OFFICERS

- Pam Meara installed the following officer/directors for the 2026-2027 chapter year.
 - Brian Hickerson, Vice President
 - Bob Crisman, Treasurer
 - Jeff Del Vecchio, Target Archery Director
 - Jack Scheible, Conservation Director
 - Benn Crandall, Director at Large
 - John Lindamood, Director at Large
 - Incencio (Chencho) Orta, Director at Large

3. MEMBERSHIP UPDATE

- Pam Meara reported for Jeff Tackett the following
 - Membership backlog will be caught up by month's end.
 - 2027 membership renewal period opens October 15, 2027.
 - There will be no NMO in December.
 - Current active membership level is 2254.

4. MEMBERS TIME

- There were 14 members in attendance. See Attachment 1.

5. PRESIDENT'S TIME

- No comments.

6. MINUTES AND CORRESPONDENCE

- Approval of July 21, 2026 Minutes
 - Two corrections were identified.
 - Motion by Brian Hickerson, seconded by Oscar Starz, to approve the amended minutes. Motion passed 14-0-1-4.

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7. TREASURER'S REPORT

- YTD Total Income – \$367,743
- YTD Total Expenses - \$171,454
- YTD Surplus - \$196,289
- Cash on Hand\$1,483,134
- The 2026-2026 Annual Review will begin over the next several weeks.

8. PROGRAM DIRECTOR UPDATES

- Air Range – Keith Kuck – No Report (Absent)
- Conservation – Jack Scheible
 - Two of 6 trail cameras have been installed.
 - Brian Henderson and Jack Scheible met with SOLitude Pond Management on 7/23 to discuss pond maintenance needs.
 - Maggie Dombrowski will attend the GMM in September to make a presentation on Save of Streams.
 - The Adopt a Highway clean up is October 24th at 9:00 A.M.-Noon.
- Education & Training – John Seaberg
 - 2027 Training Class schedule is being developed.
 - On August 29, there is a Personal Protection class being offered.
 - On August 25 at 11 A.M., a group from IWLA National Office staff will visit the Chapter.
- Field Archery – Dick Riemer
 - There are three Archery 201 classes scheduled on Sundays in - 9/13, 9/20, and 9/27.
 - There were 16 students who signed up on August 16th for an Archery 101 class.
 - All Field Archery facilities are open and operational.
- Rifle-Pistol – Chip Chidester
 - An overview of the Chapter training program was provided.
 - 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.
 - During Daylight Savings Sime the hours of operation are from 8:00 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.

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- Currently, short range shooting days are held every 4th and 5th Sunday afternoons. The range is configured to shoot at approximately 7 yards. Ideal for pistol shooting. This schedule is being evaluated and changes may be implemented.
 - 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.
 - The range using volunteers every week for maintenance and target stand repairs.
 - RSOs are needed. OJT provided and NRA RSO certification available.
 - Art Twitchwell reported that the Bull Run Muzzle Loaders have matches on the 3rd Sunday of each month. Come out to learn and enjoy.
 - The Range has a modernization committee currently working to establish Chapter specifications for baffle replacement. Once established, the Range will solicit proposals from contractors to design the needed range improvements,
- Skeet & Trap – Bob Brino John Seaberg reported for Bob Brino the following:
 - There are registered trap shoots-one in September and one in October.
 - There is one registered skeet shoot in October.
 - Winter League starts January 10, 2027.
 - Target Archery – Jeff Del Vecchio
 - The Target Archery range is in good shape.
 - The outside Junior Olympic Archery Development program is wrapping up.
 - The Range is always looking for volunteers to do range maintenance.
 - Youth Chapter – Joe Turner
 - On September 27th, Junior Chapter 2027 membership window opens.

9. COMMITTEE REPORTS

- Awards & Grants – Scott Meyer No Report (Absent).
- Bylaws – Mark Gauntner None report.
- Building & Grounds – Brian Hickerson reported the following.
 - There is a Chapter budget meeting on August 25th. Have budget requests ready or there will be no money in the 2027 budget for your range/activity.
 - The Chapter tractor and skid steer are up and running.
- Communications – Pamela Meara No report.

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- Elections – Tom Pike
 - See Section 2, above.
- EMS – Bob Brino No Report (Absent)
- Public Relations – Vacant
- Raffles – Keith Kuck No Report (Absent)
- Scouting - Tom Pike No Report (Absent)
- Security/Gate – Don Early No Report (Absent)

10. OLD BUSINESS: None

11. NEW BUSINESS: None

12. OTHER MATTERS: None

- Bob Waller inquired as to the status of the Dues Committee. Pam Meara responded that the Committee is meeting and results will be ready around February/March 2027 in time for members to consider its findings. This is for the 2028 dues year.

13. ANNOUNCEMENTS: None

Call to Adjourn

- a. Motioned by: Mark Gauntne
- b. Seconded by: Oscar Starz
- c. Time:8:14 P.M.

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Name		Present	Absent	Vacant
Pamela Meara	President	X		
Brian Hickerson	Vice President	X		
Robert Crisman	Treasurer	X		
Bruce Crandlemire	Secretary	X		
Jeffrey Tackett	Membership Chairman		X	
Jack Scheible	Conservation Director	X		
Keith Kuck	Air Range Director		X	
John Seaberg	Education and Training	X		
Dick Riemer	Field Archery Director	X		
Chip (Augustus) Chidester	Rifle Pistol Director	X		
Bob Brino	Skeet and Trap Director		X	
Jeff Del Vecchio	Target Archery Director	X		
Joe Turner	Youth Activities Director	X		
Benn Crandall	Director at Large	X		
Mark Gauntner	Director at Large	X		
John Lindamood	Director at Large	X		
Incencio (Chencho) Orta	Director at Large	X		
Tom Pike	Director at Large		X	
Oscar Starz	Director at Large	X		
		15	0	0

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MEMBERS/GUESTS

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

Date: August 18, 2026 Event: GENERAL MEMBERSHIP MEETING

NAME	NAME
Tim Terrell	
DON SIPES	
Scott Petitto	
INOCENCIO Ortiz	
Paul Kent	
Wei Kent	
Art Twichell	
Stephen Harmon	
Bruce Gorman	
Jeff Del Vecchio	
Bob Della	
MARV LICKS	
JOHN LINDAMOOD	
JIM CRAIG	

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.

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
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