

Arlington Fairfax Chapter, Inc. Izaak Walton league of America
Board of Directors Meeting
September 1, 2026
Minutes

1. Call to Order Time: 7:30

2. Visitors Time/Facility Use Requests

A. Entity: MIH Systems

- Contact: Dan Brown
- Date(s) requested: 9/13
- Time requested: 12:00-2:00 PM
- Facility requested: S&T, 15-20 people

Motion passed 14-0-0-4-0.

3. Presidents Time

- Representatives from SOLitude Lake Management (SLM) made a presentation about its Try Marine program-a weed algae management program. The SLM program is an aerobic breakdown program designed to reduce the amount a biomass buildup in lakes and ponds. A typical 3-year program costs about \$37,360. See chart below.

Year	Cost
Year 1	\$ 14,545
Year 2	\$ 11,940
Year 3	\$ 10,875
Total Cost	\$ 37,360
Annual Maintenance Fee after Year 3	\$ 5,435

Discussion was held. No motion to contact for the Try Marine program at this time.

- Keith Kuck -Kieth is home in recovery and treatment. For the near term, there is no change in the directorship at Air Rifle.

4. Vice President's Time Absent – no report.

5. Minutes and Correspondence

- Approval of Minutes from August 5, 2026 BOD Meeting
 - Minutes are not available at the time of the September 1st BOD meeting.

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- Review of Correspondence Log
 - No correspondence received since August 5th BOD meeting.

6. *Treasurers Report*

- Review of Financial Activities YTD
 - Total YTD Revenue - \$378,916
 - Total YTD Expenses - \$233,338
 - Total YTD Surplus - \$145,578
 - Total Cash on Hand – Not available, statements not published as of September 1st.
 - Total Program Account Cash Available – Not available, statements not published as of September 1st.

7. *Membership Update* – Jeff Tackett, Membership Chair

- Membership update.
 - 2254 members as of September 5th.
 - 2027 renewal window opens October 15th.
 - Membership processing for 2026 and National filings are nearly up to date.

8. *Program Director Updates*

- Air Range – Brian Leppert for Keith Kuck. In the absence of Keith Kuck, range operations are continuing without interruptions.
- Conservation – Jack Scheible
 - 2 game cameras are up and running. Pictures to be available soon.
- Education & Training – John Seaberg No Report, absent.
- Field Archery – Dick Riemer
 - 10 dead trees were removed on the outdoor and 3D ranges.
 - Spring cleanup only had 10 of 22 volunteers sign up. Hopefully, more will signup for the Fall cleanup.
- Rifle-Pistol – Chip Chidester
 - Currently, there are 8 RSO vacancies. Three RSO are in training.
 - Currently, lanes 6,7,8, and 15 are out of service. Lanes 1, 2, 3 are rimfire only.
 - Short range days have been suspended.

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- Skeet & Trap – Bob Brino
 - The August 28/29 registered skeet shoot was cancelled-low signup.
 - On September 6, the Jeff Miller Corn Trap Shoot is scheduled.
- Target Archery – Jeff DelVecchio
 - The Target Archery range is in great shape.
 - The indoor target archery season begins September 17th.
- Youth Chapter – Joe Turner
 - Junior Chapter registration begins September 27th. The Junior Chapter intends to the existing equipment use form until such time as the new use form is approved by the chapter.

9. *STANDING COMMITTEE REPORTS*

- Awards & Grants – Scott Meyer No report, absent.
- Bylaws – Mark Gauntner
 - Suggested bylaw changes are being compiled for a Spring 2027 revision schedule.
- Building & Grounds – Brian Hickerson No report, absent.
- Communications – Pamela Meara
 - Next newsletter deadline submission date is in September (22nd).
- Elections – Tom Pike No report.
- EMS – Bob Brino No report.
- Public Relations – TBD
- Raffles – Pam Meara
 - Per Bob Brino, the S&T raffle ticket sales are slow.
- Scouting - Tom Pike No report.
- Security/Gate – Don Early Absent, no report.

10. *OLD BUSINESS:*

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- The new equipment liability for is still in development. Until it's approved, ranges are to use the existing one.

11. NEW BUSINESS: None

12. OTHER MATTERS None

Announcements: None

Call to Adjourn

- a. Motioned by: Bob Brino
- b. Seconded by: Joe Truner
- c. Time: 9:02

Attendance Sheet

Name		Present	Absent	Vacant
Pamela Meara	President	✓		
Brian Hickerson	Vice President		✓	
Robert Crisman	Treasurer	✓		
Bruce Crandlemire	Secretary	✓		
Jeffrey Tackett	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	✓		
Jeff Del Vecchio	Target Archery Director	✓		
Joe Turner	Youth activities Director	✓		
Benn Crandall	Director at Large	✓		
Mark Gauntner	Director at Large	✓		
John Lindamoor	Director at Large	✓		
Chencho Orta	Director at Large	✓		
Tom Pike	Director at Large	✓		
Oscar Starz	Director at Large		✓	
*Brian Leppert for Keith Kuck		14	4	0

Attendance Sheet

Motion: MIH Systems

Facility, Date: ST, 9/13, 12:00 PM-2:00 PM

Made by: Joe Truner

Seconded by: Tom Pike

		Yes	No	Abstain	Absent	Vacant
Pamela Meara	President					
Brian Hickerson	Vice President				✓	
Robert Crisman	Treasurer	✓				
Bruce Crandlemire	Secretary	✓				
Jeffrey Tackett	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	✓				
Jeff Del Vecchio	Target Archery Director	✓				
Joe Turner	Youth activities Director	✓				
Benn Crandall	Director at Large	✓				
Mark Gauntner	Director at Large	✓				
John Lindamoor	Director at Large	✓				
Chencho Orta	Director at Large	✓				
Tom Pike	Director at Large	✓				
Oscar Starz	Director at Large				✓	
	Totals	14	0	0	4	0

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	125,283.40	229,000.00	-103,716.60	54.71 %	\$125,283.40	\$229,000.00	\$ -103,716.60	54.71 %
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	2,624.00	1,000.00	1,624.00	262.40 %	\$2,624.00	\$1,000.00	\$1,624.00	262.40 %
Total 42000 Donations	2,724.00	1,000.00	1,724.00	272.40 %	\$2,724.00	\$1,000.00	\$1,724.00	272.40 %
43900 Grant Income		5,000.00	-5,000.00		\$0.00	\$5,000.00	\$ -5,000.00	0.00%
44000 Interest Income	7,910.69	15,000.00	-7,089.31	52.74 %	\$7,910.69	\$15,000.00	\$ -7,089.31	52.74 %
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	8,633.37		8,633.37		\$8,633.37	\$0.00	\$8,633.37	0.00%
Total 46000 Miscellaneous Income	240,556.20	1,000.00	239,556.20	24,055.62 %	\$240,556.20	\$1,000.00	\$239,556.20	24,055.62 %
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	\$378,916.29	\$407,000.00	\$ -28,083.71	93.10 %	\$378,916.29	\$407,000.00	\$ -28,083.71	93.10 %
GROSS PROFIT	\$378,916.29	\$407,000.00	\$ -28,083.71	93.10 %	\$378,916.29	\$407,000.00	\$ -28,083.71	93.10 %
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	10,285.98	65,000.00	-54,714.02	15.82 %	\$10,285.98	\$65,000.00	\$ -54,714.02	15.82 %
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	13,176.67	75,500.00	-62,323.33	17.45 %	\$13,176.67	\$75,500.00	\$ -62,323.33	17.45 %
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	2,005.59	7,000.00	-4,994.41	28.65 %	\$2,005.59	\$7,000.00	\$ -4,994.41	28.65 %
62100 Contract Services					\$0.00	\$0.00	\$0.00	0.00%
62110 Accounting Services	900.00	1,800.00	-900.00	50.00 %	\$900.00	\$1,800.00	\$ -900.00	50.00 %
62115 Admin Support	18,151.00	35,000.00	-16,849.00	51.86 %	\$18,151.00	\$35,000.00	\$ -16,849.00	51.86 %
62135 IT	7,945.33	6,000.00	1,945.33	132.42 %	\$7,945.33	\$6,000.00	\$1,945.33	132.42 %
62138 Groundskeeper		35,000.00	-35,000.00		\$0.00	\$35,000.00	\$ -35,000.00	0.00%
62140 Legal Fees	1,438.00	5,000.00	-3,562.00	28.76 %	\$1,438.00	\$5,000.00	\$ -3,562.00	28.76 %
62150 Outside Contract Services	23,236.10		23,236.10		\$23,236.10	\$0.00	\$23,236.10	0.00%
62155 Trash Service	12,998.00	16,000.00	-3,002.00	81.24 %	\$12,998.00	\$16,000.00	\$ -3,002.00	81.24 %
62160 Mowing Services	9,500.00	13,650.00	-4,150.00	69.60 %	\$9,500.00	\$13,650.00	\$ -4,150.00	69.60 %
62165 Other	28,005.00	17,000.00	11,005.00	164.74 %	\$28,005.00	\$17,000.00	\$11,005.00	164.74 %
Total 62150 Outside Contract Services	73,739.10	46,650.00	27,089.10	158.07 %	\$73,739.10	\$46,650.00	\$27,089.10	158.07 %
Total 62100 Contract Services	102,173.43	129,450.00	-27,276.57	78.93 %	\$102,173.43	\$129,450.00	\$ -27,276.57	78.93 %
62800 Facilities and Equipment					\$0.00	\$0.00	\$0.00	0.00%
62870 Property Insurance	48,325.04	60,000.00	-11,674.96	80.54 %	\$48,325.04	\$60,000.00	\$ -11,674.96	80.54 %
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	13,862.73	19,800.00	-5,937.27	70.01 %	\$13,862.73	\$19,800.00	\$ -5,937.27	70.01 %
63200 Natural Gas	2,094.03	3,510.00	-1,415.97	59.66 %	\$2,094.03	\$3,510.00	\$ -1,415.97	59.66 %
63300 Water & Sewer	605.70	800.00	-194.30	75.71 %	\$605.70	\$800.00	\$ -194.30	75.71 %
Total 63000 Utilities	16,562.46	24,110.00	-7,547.54	68.70 %	\$16,562.46	\$24,110.00	\$ -7,547.54	68.70 %
Total 62800 Facilities and Equipment	65,742.62	85,110.00	-19,367.38	77.24 %	\$65,742.62	\$85,110.00	\$ -19,367.38	77.24 %
64000 Program Expenses					\$0.00	\$0.00	\$0.00	0.00%
64700 Training	211.50		211.50		\$211.50	\$0.00	\$211.50	0.00%
Total 64000 Program Expenses	211.50		211.50		\$211.50	\$0.00	\$211.50	0.00%
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	744.00	1,000.00	-256.00	74.40 %	\$744.00	\$1,000.00	\$ -256.00	74.40 %
65008 Financial Processing Fees					\$0.00	\$0.00	\$0.00	0.00%

Arlington-Fairfax Chapter, Inc.

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January - December 2026

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	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
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		\$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	5,121.00	6,000.00	-879.00	85.35 %	\$5,121.00	\$6,000.00	\$ -879.00	85.35 %
65080 Supplies	4,209.91	5,000.00	-790.09	84.20 %	\$4,209.91	\$5,000.00	\$ -790.09	84.20 %
65090 Telephone, Telecommunications	3,106.01	4,800.00	-1,693.99	64.71 %	\$3,106.01	\$4,800.00	\$ -1,693.99	64.71 %
Total 65000 Operations	15,259.34	42,200.00	-26,940.66	36.16 %	\$15,259.34	\$42,200.00	\$ -26,940.66	36.16 %
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	0.00	1,000.00	-1,000.00	0.00 %	\$0.00	\$1,000.00	\$ -1,000.00	0.00 %
65180 President's Discetionary Fund	102.00	1,000.00	-898.00	10.20 %	\$102.00	\$1,000.00	\$ -898.00	10.20 %
65190 Awards		1,500.00	-1,500.00		\$0.00	\$1,500.00	\$ -1,500.00	0.00%
Total 65100 Other Types of Expenses	366.00	4,300.00	-3,934.00	8.51 %	\$366.00	\$4,300.00	\$ -3,934.00	8.51 %
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	15,000.00	20,000.00	-5,000.00	75.00 %	\$15,000.00	\$20,000.00	\$ -5,000.00	75.00 %
Total 66500 Grants & Donations	17,500.00	25,000.00	-7,500.00	70.00 %	\$17,500.00	\$25,000.00	\$ -7,500.00	70.00 %
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%

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
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%
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%
Unapplied Cash Bill Payment Expense	-855.00		-855.00		\$ -855.00	\$0.00	\$ -855.00	0.00%
Total Expenses	\$233,108.31	\$469,760.00	\$ -236,651.69	49.62 %	\$233,108.31	\$469,760.00	\$ -236,651.69	49.62 %
NET OPERATING INCOME	\$145,807.98	\$ -62,760.00	\$208,567.98	-232.33 %	\$145,807.98	\$ -62,760.00	\$208,567.98	-232.33 %
NET INCOME	\$145,807.98	\$ -62,760.00	\$208,567.98	-232.33 %	\$145,807.98	\$ -62,760.00	\$208,567.98	-232.33 %

Arl/Fx Chapter, IWLA - Cash Asset Report - As of 08-31-2026

(Includes unrealized gains)

Account	Balance
ASSETS	
Cash, Checking and Investment Accounts	
Chapter Checking	30,000
Membership	23,055
Petty Cash	1,321
Insured Cash Sweep	831,580
Certificates of Deposit	248,294
Program Accounts	336,157
TOTAL Cash and Bank Accounts	1,470,407
TOTAL ASSETS	1,470,407
LIABILITIES & EQUITY	
LIABILITIES	0
EQUITY	1,470,407
TOTAL LIABILITIES & EQUITY	1,470,407

Program Account Activity
08-01-2026 to 08-31-2026

Air Range

Beginning balance	\$89,902.37
Deposits & Credits	\$21,918.12
Checks Posted	\$12,803.84
Withdrawals & Debits	\$983.12
Ending Balance	\$98,033.53

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	\$62,689.79
Deposits & Credits	\$972.28
Checks Posted	\$430.30
Withdrawals & Debits	\$85.99
Ending Balance	\$63,145.78

Rifle-Pistol Range

Beginning balance	\$7,821.37
Deposits & Credits	\$770.00
Checks Posted	\$288.69
Withdrawals & Debits	\$592.55
Ending Balance	\$7,710.13

Education & Training Trust

Beginning balance	\$18,420.23
Deposits & Credits	\$0.78
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$18,421.01

Skeet & Trap

Beginning balance	\$95,690.38
Deposits & Credits	11,545.00
Checks Posted	1,489.74
Withdrawals & Debits	293.97
Ending Balance	\$105,451.67

Field Archery

Beginning balance	\$17,458.23
Deposits & Credits	\$1,735.64
Checks Posted	\$222.71
Withdrawals & Debits	\$0.00
Ending Balance	\$18,971.16

Target Archery

Beginning balance	\$8,359.20
Deposits & Credits	\$0.00
Checks Posted	\$0.00
Withdrawals & Debits	\$0.00
Ending Balance	\$8,359.20