



WEST LIBERTY GUN CLUB, INC

Agenda for May 28, 2025

Opening:

The May regular board meeting of the West Liberty Gun Club, Inc. was called to order by President John Riggs at 6:30 PM on May 28, 2025, on a video conference call via Zoom.

Roll call of Board Members by: President, John Riggs

Present: President John Riggs, Vice-President, Austin Collins, Treasurer, Tomma Riggs, CRO, Ian Wicke, Secretary, Brian Alatalo

Directors: Leland Belding, Kyle Hurst, Bob Jensen, Don McConnel, Jim Meier, Robert Russell.

Absent: Bob Jensen

There were also 6 regular members in attendance: Eric Roehrle, Jeff Powers, Stu Hodges, Lawrence Wonick, Brad Reinhard

Approval of Agenda:

Are there any additions to the May agenda?

Motion to approve the May agenda as presented/amended by Jim Meier

Second by Kyle Hurst

Any discussion Yes / **No**

All In Favor / Any Opposed - Motion - **Carried** / Failed

Approval of Minutes of the April meeting and Board Reports:

Are there any additions or corrections to the minutes of the April meeting?

Motion to approve the minutes as distributed/amended by Jim Meier

Second by Tomma Riggs

Any discussion Yes / **No**

All In Favor / Any Opposed - Motion - **Carried** / Failed

Secretary's Report: Brian Alatalo

Orientation and Club Safety Attendance:

Dates: April 23, 2025 - May 28, 2025

New Members: 4 (plus 4 in process)

WLGC Current Membership: 347 (including associates)

Chief Range Officer's Report: Ian Wicke

- 3 new RSOs training two more coming on board.

Vice-President's Report: Austin Collins

President's Report: John Riggs

WLGC Treasurer's Report for April 30, 2025: Tomma Riggs

- (See Attachment 1 & 2)

Motion to accept Treasurer's Report as presented/amended by Jim Meier

Second by Kyle Hurst

Any discussion Yes / **No**

All In Favor / Any opposed - Motion - **Carried** / Failed

Special Committee Reports:

Building & Long-Range Planning:

Grants and Donations:

Policy Manual and By-Laws Review Committee:

Membership Drive Committee:

Competition Matches:

WLPS - USPSA / SCSA / RCSA / 3-Gun - Monthly Activity Report: Ian Wicke / John Riggs

Monthly Activity Report for NRA & Other Sanctioned Matches:

Range Rental Training Activity:

Motion to approve the Board reports as presented

by Tomma Riggs Second by Jim Meier

Any discussion Yes / **No**

All In Favor / Any opposed - Motion - **Carried** / Failed

Regular Business:

Old Business (Open or Tabled Issues):

- Update on RSO Office Renovations – Leland Belding
- Update on .22 Gallery Renovations – Leland Belding
- Trap Range project yet to be started due to contractor availability.

New Business:

- **WLGC CRO Training:** WLGC CRSO Training (Presented by John Riggs & Ian Wicke)
Discussion on training a new WLGC CRSO. Ian to begin training Jeff Powers to serve as the next CRO for the club once Ian's term is completed.

Board Member Communications:

This is the time and place for board members to relay information, messages, items of interest to the board or request items be placed on future agendas.

Acknowledgement & Thank You's:

Brad Reinhard, Iowa City PD –

I want to publicly thank Brad Reinhard, the training officer for the Iowa City PD. Since the ICPD have become a corporate member of the WLGC Jeff has been instrumental in increasing how many competitors register for our monthly WLPS USPSA Matches. We have seen several of the ICPD Officers register and compete on a regular basis. I spoke with Jeff at the last USPSA Match and personally thanked him for his support of our matches.

Brian Alatalo, WLGC Secretary –

As the President of the WLGC and the WLPS Match Coordinator I have the opportunity to speak with a lot of our new members. Over the past month I have had several members who are new to practical shooting tell me that they learned a lot about our monthly matches during their club orientation. They have told me that Brian spends a lot of time while walking around the club talking about our monthly matches. I want to thank Brian for his dedication to the WLGC and his continued efforts to help promote our WLPS Monthly Matches.

Date and Location for Next Board Meeting:

June 25, 2025 at 6:30 PM on a video conference call via Zoom.

Adjournment by President John Riggs.

Motion to conclude business and adjourn by Jim Meier

Second by Tomma Riggs

Any discussion Yes / **No**

All In Favor / Any opposed - Motion - **Carried** / Failed

President John Riggs adjourned the meeting at 7:02 PM

West Liberty Gun Club, Inc.

Balance Sheet Comparison

As of April 30, 2025

	TOTAL		
	AS OF APR 30, 2025	AS OF APR 30, 2024 (PY)	CHANGE
ASSETS			
Current Assets			
Bank Accounts			
1000 RO Office Cash	100.00	100.00	0.00
1050 Match Petty Cash	100.00	100.00	0.00
1100 Checking-WLGC General	15,918.60	15,951.57	-32.97
1200 Checking - Practical Shooters	10,544.46	10,351.37	193.09
1400 Hills Bank CD 0401	115,717.28	111,115.76	4,601.52
1450 Hills Money Market	16,949.10	13,910.86	3,038.24
Total Bank Accounts	\$159,329.44	\$151,529.56	\$7,799.88
Accounts Receivable			
1800 Accounts receivable (A/R)	124.87	81.33	43.54
Total Accounts Receivable	\$124.87	\$81.33	\$43.54
Other Current Assets			
1350 Supplies Inventory	0.00	0.00	0.00
1900 *Undeposited Funds	-342.40	-342.40	0.00
Total Other Current Assets	\$ -342.40	\$ -342.40	\$0.00
Total Current Assets	\$159,111.91	\$151,268.49	\$7,843.42
Fixed Assets			
1520 Machinery & Equipment	21,118.79	21,118.79	0.00
1550 Indoor Range	41,984.10	41,984.10	0.00
1551 Office-Shed	5,636.73	5,636.73	0.00
1552 USPSA Storage	3,775.00	3,775.00	0.00
1560 Land Improvements	56,485.14	56,485.14	0.00
1565 Accumulated Depreciation	-73,385.00	-65,998.00	-7,387.00
Total Fixed Assets	\$55,614.76	\$63,001.76	\$ -7,387.00
TOTAL ASSETS	\$214,726.67	\$214,270.25	\$456.42
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 Accounts Payable	0.00	0.00	0.00
Total Accounts Payable	\$0.00	\$0.00	\$0.00
Other Current Liabilities			
2560 Sales Tax Payable	1,980.08	155.05	1,825.03
2600 NRA Memberships Payable	-152.00	-195.00	43.00
2610 Gate Key Deposits	6,110.00	5,250.00	860.00
Out Of Scope Agency Payable	0.00	0.00	0.00
Total Other Current Liabilities	\$7,938.08	\$5,210.05	\$2,728.03

West Liberty Gun Club, Inc.

Balance Sheet Comparison

As of April 30, 2025

	TOTAL		
	AS OF APR 30, 2025	AS OF APR 30, 2024 (PY)	CHANGE
Total Current Liabilities	\$7,938.08	\$5,210.05	\$2,728.03
Total Liabilities	\$7,938.08	\$5,210.05	\$2,728.03
Equity			
3000 Opening Bal Equity	0.00	0.00	0.00
3200 Unrestricted Net Assets	211,289.70	204,335.09	6,954.61
Net Income	-4,501.11	4,725.11	-9,226.22
Total Equity	\$206,788.59	\$209,060.20	\$ -2,271.61
TOTAL LIABILITIES AND EQUITY	\$214,726.67	\$214,270.25	\$456.42

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - April, 2025

	TOTAL		
	JAN - APR, 2025	JAN - APR, 2024 (PY)	CHANGE
Income			
4000 Match Income			
4100 Practical Shooting	1,031.04	-620.86	1,651.90
4110 USPSA		1,080.00	-1,080.00
4120 Steel Challenge		2,391.00	-2,391.00
Total 4100 Practical Shooting	1,031.04	2,850.14	-1,819.10
Total 4000 Match Income	1,031.04	2,850.14	-1,819.10
4400 Membership Dues	2,118.44	899.34	1,219.10
4500 Program Income			
4510 Public Use	570.00	405.00	165.00
4520 Target and Ammo Sales		65.00	-65.00
4530 Range Rental	60.00		60.00
Total 4500 Program Income	630.00	470.00	160.00
4600 NRA Commissions	12.00	20.00	-8.00
4700 Donations		5.60	-5.60
4710 Steve Yeater Donations	1,150.00	5,714.00	-4,564.00
Total 4700 Donations	1,150.00	5,719.60	-4,569.60
4990 Other revenue	75.00	150.00	-75.00
Total Income	\$5,016.48	\$10,109.08	\$ -5,092.60
Cost of Goods Sold			
5000 Comp'd Match Fees			
5020 Steel Challenge		160.00	-160.00
Total 5000 Comp'd Match Fees		160.00	-160.00
Total Cost of Goods Sold	\$0.00	\$160.00	\$ -160.00
GROSS PROFIT	\$5,016.48	\$9,949.08	\$ -4,932.60
Expenses			
6100 Administrative Expense			
6130 Computer/software expenses	801.36		801.36
6140 Dues and Membership Fees	160.00		160.00
6150 Office Supplies	200.10	330.18	-130.08
6160 Range Officer Expenses		166.70	-166.70
6165 Office/General Administrative Expenses	184.90	309.81	-124.91
Total 6100 Administrative Expense	1,346.36	806.69	539.67
6200 Match Expenses			
6210 Targets		-57.00	57.00
6211 USPSA		57.00	-57.00
Total 6210 Targets		0.00	0.00

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - April, 2025

	TOTAL		
	JAN - APR, 2025	JAN - APR, 2024 (PY)	CHANGE
6220 Pastors		323.75	-323.75
6221 USPSA		30.00	-30.00
Total 6220 Pastors		353.75	-353.75
6230 Activity Fees		-366.96	366.96
6232 Steel Challenge	120.00	224.00	-104.00
Total 6230 Activity Fees	120.00	-142.96	262.96
6240 Miscellaneous		66.08	-66.08
6241 USPSA	11.30	34.85	-23.55
6242 Steel Challenge	6.38	780.19	-773.81
6246 USPSA/SCSA Operational	1,196.15	1,596.48	-400.33
Total 6240 Miscellaneous	1,213.83	2,477.60	-1,263.77
6250 Prizes and Awards		-550.00	550.00
6251 USPSA		160.00	-160.00
6255 Food/Catering		780.00	-780.00
Total 6250 Prizes and Awards		390.00	-390.00
6270 Stripe Fees			
6271 USPSA		29.04	-29.04
6272 SCSA		225.92	-225.92
Total 6270 Stripe Fees		254.96	-254.96
Total 6200 Match Expenses	1,333.83	3,333.35	-1,999.52
6300 Operating Expenses			
6320 Cleaning		53.01	-53.01
6340 Facilities and Equipment			
6346 Security		24.37	-24.37
Total 6340 Facilities and Equipment		24.37	-24.37
6360 QuickBooks Payments Fees	84.92	70.52	14.40
6370 Repairs and Maintenance	3,809.93		3,809.93
6380 Utilities			
6381 Electric Expense	649.09	602.75	46.34
6382 Portable Restroom Expense	1,048.60	1,017.57	31.03
6384 Telephone, Telecommunications	880.19	880.60	-0.41
Total 6380 Utilities	2,577.88	2,500.92	76.96
6390 Miscellaneous	134.07	30.37	103.70
Total 6300 Operating Expenses	6,606.80	2,679.19	3,927.61
6400 Sales Tax Expense	334.55	311.25	23.30
8100 Reconciliation Discrepancies		-1,814.81	1,814.81
Total Expenses	\$9,621.54	\$5,315.67	\$4,305.87
NET OPERATING INCOME	\$ -4,605.06	\$4,633.41	\$ -9,238.47

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - April, 2025

	TOTAL		
	JAN - APR, 2025	JAN - APR, 2024 (PY)	CHANGE
Other Income			
7100 Interest			
7110 Bank Account Interest	5.00	3.76	1.24
7115 MMA Interest	13.41	9.79	3.62
7120 Short-term CD Interest	85.54	78.15	7.39
Total 7100 Interest	103.95	91.70	12.25
Total Other Income	\$103.95	\$91.70	\$12.25
NET OTHER INCOME	\$103.95	\$91.70	\$12.25
NET INCOME	\$ -4,501.11	\$4,725.11	\$ -9,226.22