



WEST LIBERTY GUN CLUB, INC

Minutes for December 10, 2025

Opening:

The December regular board meeting of the West Liberty Gun Club, Inc. was called to order by President John Riggs at 6:32 PM on December 10, 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, Jeff Powers, Secretary, Brian Alatalo

Directors: Leland Belding, Kyle Hurst, Bob Jensen, Don McConnel, Jim Meier, Ian Wicke.

Absent: Jeff Powers

There were also 2 regular members in attendance: Eric Roehrle, Ben Geertz

Approval of Agenda:

Are there any additions to the December agenda? No

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

Second by Tomma Riggs

Any discussion Yes / **No**

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

Approval of Minutes of the October Meeting and Board Reports:

Are there any additions or corrections to the minutes of the October meeting? No

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

Second by Don McConnel

Any discussion Yes / **No**

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

Secretary's Report: Brian Alatalo

Orientation and Club Safety Attendance:

Dates: October 22, 2025 - December 10, 2025

New Members: 2 (plus 7 in process)

WLGC Current Membership: 336 (including associates)

Chief Range Officer's Report: Jeff Powers

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Vice-President's Report: Austin Collins

President's Report: John Riggs

WLGC Treasurer's Report for October 31, 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 Jim Meier Second by Tomma Riggs

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

New Business:

- Add Brian Alatalo to bank accounts and give him a debit card to the general account and remove Bruce Guither from bank accounts.

Motion to approve the proposal to add Brian and to remove Bruce to Hills Bank Accounts as presented by Tomma Riggs Second by John Riggs

Any discussion Yes / **No**

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

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.

Date and Location for Next Board Meeting:

January 28, 2026 at 6:30 PM on a video conference call via Zoom.

Adjournment by President John Riggs.

Motion to conclude business and adjourn by Bob Jensen

Second by Jim Meier

Any discussion Yes / **No**

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

President John Riggs adjourned the meeting at 7:05 PM.

Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of September 30, 2025

DISTRIBUTION ACCOUNT		JAN 1 - SEP 30 2025	
	CURRENT	AS OF SEPTEMBER 30, 2024 (PY)	\$ CHANGE (PY)
Assets			
Current Assets			
Bank Accounts			
1100 Checking-WLGC General	23,846.83	23,692.30	154.53
1200 Checking - Practical Shooters	13,258.92	14,440.48	-1,181.56
1400 Hills Bank CD 0401	115,877.75	113,796.75	2,081.00
1450 Hills Money Market	18,217.35	15,175.96	3,041.39
1000 RO Office Cash	100.00	100.00	0.00
1050 Match Petty Cash	100.00	100.00	0.00
1460 Hills Bank CD 6426 (deleted)	0.00	0.00	0.00
Total for Bank Accounts	171,400.85	167,305.49	4,095.36
Accounts Receivable			
1800 Accounts receivable (A/R)	15,051.06	9,666.79	5,384.27
Total for Accounts Receivable	15,051.06	9,666.79	5,384.27
Other Current Assets			
1900 *Undeposited Funds	-59.92	-162.64	102.72
Total for Other Current Assets	-59.92	-162.64	102.72
Total for Current Assets	186,391.99	176,809.64	9,582.35
Fixed Assets			
1520 Machinery & Equipment	21,993.29	21,118.79	874.50
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 for Fixed Assets	56,489.26	63,001.76	-6,512.50
Other Assets			
Total for Assets	242,881.25	239,811.40	3,069.85
Liabilities and Equity			
Liabilities			
Current Liabilities			
Accounts Payable	0.00	0.00	0.00
Credit Cards			
Other Current Liabilities			
2560 Sales Tax Payable	4,030.52	1,677.75	2,352.77
2600 NRA Memberships Payable	173.00	155.00	18.00
2610 Gate Key Deposits	6,545.00	5,500.00	1,045.00
Total for Other Current Liabilities	10,748.52	7,332.75	3,415.77
Total for Current Liabilities	10,748.52	7,332.75	3,415.77

Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of September 30, 2025

DISTRIBUTION ACCOUNT		JAN 1 - SEP 30 2025	
	CURRENT	AS OF SEPTEMBER 30, 2024 (PY)	\$ CHANGE (PY)
Long-term Liabilities			
Total for Liabilities	10,748.52	7,332.75	3,415.77
Equity			
3200 Unrestricted Net Assets	211,289.70	204,335.09	6,954.61
Net Income	20,843.03	28,143.56	-7,300.53
Total for Equity	232,132.73	232,478.65	-345.92
Total for Liabilities and Equity	242,881.25	239,811.40	3,069.85

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - September, 2025

	TOTAL		
	JAN - SEP, 2025	JAN - SEP, 2024 (PY)	CHANGE
Income			
4000 Match Income			
4100 Practical Shooting	4,505.72	-843.15	5,348.87
4110 USPSA	4,020.00	5,303.00	-1,283.00
4120 Steel Challenge	905.00	4,306.00	-3,401.00
4130 3 Gun		750.00	-750.00
Total 4100 Practical Shooting	9,430.72	9,515.85	-85.13
Total 4000 Match Income	9,430.72	9,515.85	-85.13
4400 Membership Dues	33,566.12	24,558.24	9,007.88
4500 Program Income			
4510 Public Use	1,443.00	1,725.00	-282.00
4520 Target and Ammo Sales	1.00	106.25	-105.25
4530 Range Rental	570.00	150.00	420.00
Total 4500 Program Income	2,014.00	1,981.25	32.75
4600 NRA Commissions	46.00	35.00	11.00
4700 Donations	52.17	173.16	-120.99
4710 Steve Yeater Donations	1,190.00	8,273.00	-7,083.00
Total 4700 Donations	1,242.17	8,446.16	-7,203.99
4990 Other revenue	1,040.00	150.00	890.00
QuickBooks Payments Sales	1.00		1.00
Uncategorized Income		8.89	-8.89
Total Income	\$47,340.01	\$44,695.39	\$2,644.62
Cost of Goods Sold			
5000 Comp'd Match Fees			
5010 USPSA	80.00	45.00	35.00
5020 Steel Challenge	15.00	160.00	-145.00
Total 5000 Comp'd Match Fees	95.00	205.00	-110.00
Total Cost of Goods Sold	\$95.00	\$205.00	\$ -110.00
GROSS PROFIT	\$47,245.01	\$44,490.39	\$2,754.62
Expenses			
6100 Administrative Expense			
6130 Computer/software expenses	1,715.57	951.47	764.10
6140 Dues and Membership Fees	352.00	184.00	168.00
6150 Office Supplies	629.83	925.65	-295.82
6160 Range Officer Expenses	188.00	236.70	-48.70
6165 Office/General Administrative Expenses	428.86	319.66	109.20
6180 Miscellaneous	0.00		0.00
Total 6100 Administrative Expense	3,314.26	2,617.48	696.78

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - September, 2025

	TOTAL		
	JAN - SEP, 2025	JAN - SEP, 2024 (PY)	CHANGE
6200 Match Expenses			
6210 Targets	412.70	-331.01	743.71
6211 USPSA	366.00	276.01	89.99
6213 3Gun		55.00	-55.00
Total 6210 Targets	778.70	0.00	778.70
6220 Pastors	482.18	185.44	296.74
6221 USPSA	170.00	152.31	17.69
6223 3Gun		16.00	-16.00
Total 6220 Pastors	652.18	353.75	298.43
6230 Activity Fees	-307.76	-646.22	338.46
6231 USPSA	495.00	332.00	163.00
6232 Steel Challenge	802.00	474.62	327.38
Total 6230 Activity Fees	989.24	160.40	828.84
6240 Miscellaneous	-318.07	-307.97	-10.10
6241 USPSA	341.12	254.23	86.89
6242 Steel Challenge	259.74	946.32	-686.58
6243 3Gun		106.66	-106.66
6246 USPSA/SCSA Operational	3,967.38	4,497.87	-530.49
Total 6240 Miscellaneous	4,250.17	5,497.11	-1,246.94
6250 Prizes and Awards		-770.00	770.00
6251 USPSA		380.00	-380.00
6255 Food/Catering		780.00	-780.00
Total 6250 Prizes and Awards		390.00	-390.00
6270 Stripe Fees			
6271 USPSA	137.18	127.53	9.65
6272 SCSA	39.58	259.57	-219.99
6273 Stripe Fees - 3Gun		27.00	-27.00
Total 6270 Stripe Fees	176.76	414.10	-237.34
Total 6200 Match Expenses	6,847.05	6,815.36	31.69
6300 Operating Expenses			
6310 Advertising Expenses		89.31	-89.31
6320 Cleaning		53.01	-53.01
6340 Facilities and Equipment	281.34		281.34
6345 Groundkeeping	3,478.89	3,738.95	-260.06
6346 Security		227.62	-227.62
Total 6340 Facilities and Equipment	3,760.23	3,966.57	-206.34
6360 QuickBooks Payments Fees	690.80	472.71	218.09
6370 Repairs and Maintenance	4,450.29		4,450.29
6371 Equipment Repairs & Maintenance	120.00		120.00

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - September, 2025

	TOTAL		
	JAN - SEP, 2025	JAN - SEP, 2024 (PY)	CHANGE
6380 Utilities			
6381 Electric Expense	1,433.97	1,331.24	102.73
6382 Portable Restroom Expense	2,576.56	2,770.23	-193.67
6384 Telephone, Telecommunications	1,980.36	1,986.10	-5.74
Total 6380 Utilities	5,990.89	6,087.57	-96.68
6390 Miscellaneous	139.15	40.12	99.03
Total 6300 Operating Expenses	15,151.36	10,709.29	4,442.07
6400 Sales Tax Expense	882.59	633.29	249.30
8100 Reconciliation Discrepancies		-1,814.81	1,814.81
Total Expenses	\$26,195.26	\$18,960.61	\$7,234.65
NET OPERATING INCOME	\$21,049.75	\$25,529.78	\$ -4,480.03
Other Income			
7100 Interest			
7110 Bank Account Interest	10.61	9.75	0.86
7115 MMA Interest	31.66	24.89	6.77
7120 Short-term CD Interest	246.01	2,759.14	-2,513.13
Total 7100 Interest	288.28	2,793.78	-2,505.50
Total Other Income	\$288.28	\$2,793.78	\$ -2,505.50
Other Expenses			
6000 Contract Services			
6020 Legal Fees	495.00	180.00	315.00
Total 6000 Contract Services	495.00	180.00	315.00
Total Other Expenses	\$495.00	\$180.00	\$315.00
NET OTHER INCOME	\$ -206.72	\$2,613.78	\$ -2,820.50
NET INCOME	\$20,843.03	\$28,143.56	\$ -7,300.53