



WEST LIBERTY GUN CLUB, INC

Minutes for January 28, 2026

Opening:

The January regular board meeting of the West Liberty Gun Club, Inc. was called to order by President John Riggs at 6:31 PM on January 28, 2026, 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: Bob Jensen

There were also 2 regular members in attendance: Lawrence Wonick, Will Mueller,

Approval of Agenda:

Are there any additions to the January agenda?

Motion to approve the January 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 December Meeting and Board Reports:

Are there any additions or corrections to the minutes of the December 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: December 10, 2025 - January 28, 2026

New Members: 2 (plus 7 in process)

WLGC Current Membership: 336 (including associates)

Chief Range Officer's Report: Jeff Powers

Vice-President's Report: Austin Collins

President's Report: John Riggs

WLGC Treasurer's Report for December 31, 2025: Tomma Riggs

- (See Attachment 1 & 2)

Motion to accept Treasurer's Report as presented/amended

By Jim Meier Second by Don McConnell

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

New Polish Plate Rack has been delivered, all matches are up on Practiscore

Monthly Activity Report for NRA & Other Sanctioned Matches:

No matches planned, discussed the disposition of the unused target stands that have sat idle for over 6 years.

Range Rental Training Activity: A member discussed the possibility of utilizing the range for USCCA training classes.

Field Target Association Activity: No report

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 – John Riggs Door
Door Painting is the only thing left to do once the weather is warm enough.
- Update on .22 Gallery Renovations – Leland Belding
Still need to weld some target stands for the spinner targets
- Update on trap machine
Ira and Matt Bowman replaced the trolley cart and repaired the frame.

New Business:

- Target Shed Repairs -Budget \$5,000 – Proposed & Presented by John Riggs

A proposal to make siding, roof and other repairs to the target shed and to make a roof repair to the Indoor Range building were discussed. Roofing quotes will be collected and reviewed once they are received.

Motion to approve the Target Shed/Roof repair proposal as discussed
by Tomma Riggs Second by Don McConnell

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:

February 25, 2026 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 7:00 PM

Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of October 31, 2025

DISTRIBUTION ACCOUNT		JAN 1 - OCT 31 2025	
	CURRENT	AS OF OCTOBER 31, 2024 (PY)	CHANGE (PY)
Assets			
Current Assets			
Bank Accounts			
1100 Checking-WLGC General	21,198.34	19,131.76	2,066.58
1200 Checking - Practical Shooters	13,149.50	13,806.20	-656.70
1400 Hills Bank CD 0401	115,877.75	113,796.75	2,081.00
1450 Hills Money Market	18,467.35	15,429.19	3,038.16
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	168,892.94	162,363.90	6,529.04
Accounts Receivable			
1800 Accounts receivable (A/R)	6,871.94	2,298.03	4,573.91
Total for Accounts Receivable	6,871.94	2,298.03	4,573.91
Other Current Assets			
1900 *Undeposited Funds	-342.40	-342.40	0.00
Total for Other Current Assets	-342.40	-342.40	0.00
Total for Current Assets	175,422.48	164,319.53	11,102.95
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 for Fixed Assets	55,614.76	63,001.76	-7,387.00
Other Assets			
Total for Assets	231,037.24	227,321.29	3,715.95
Liabilities and Equity			
Liabilities			
Current Liabilities			
Accounts Payable	0.00	0.00	0.00
Credit Cards			
Other Current Liabilities			
2560 Sales Tax Payable	4,091.14	1,748.45	2,342.69
2600 NRA Memberships Payable	-17.00	-90.00	73.00
2610 Gate Key Deposits	6,630.00	5,570.00	1,060.00
Total for Other Current Liabilities	10,704.14	7,228.45	3,475.69
Total for Current Liabilities	10,704.14	7,228.45	3,475.69

Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of October 31, 2025

DISTRIBUTION ACCOUNT		JAN 1 - OCT 31 2025	
	CURRENT	AS OF OCTOBER 31, 2024 (PY)	CHANGE (PY)
Long-term Liabilities			
Total for Liabilities	10,704.14	7,228.45	3,475.69
Equity			
3200 Unrestricted Net Assets	211,289.70	204,335.09	6,954.61
Net Income	9,043.40	15,757.75	-6,714.35
Total for Equity	220,333.10	220,092.84	240.26
Total for Liabilities and Equity	231,037.24	227,321.29	3,715.95

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - October, 2025

	TOTAL		
	JAN - OCT, 2025	JAN - OCT, 2024 (PY)	CHANGE
Income			
4000 Match Income			
4100 Practical Shooting	1,971.11	-1,050.67	3,021.78
4110 USPSA	6,220.00	6,263.00	-43.00
4120 Steel Challenge	2,880.00	4,546.00	-1,666.00
4130 3 Gun		1,375.00	-1,375.00
Total 4100 Practical Shooting	11,071.11	11,133.33	-62.22
Total 4000 Match Income	11,071.11	11,133.33	-62.22
4400 Membership Dues	34,432.12	25,568.24	8,863.88
4500 Program Income			
4510 Public Use	1,473.00	2,100.00	-627.00
4520 Target and Ammo Sales	1.00	108.25	-107.25
4530 Range Rental	645.00	150.00	495.00
Total 4500 Program Income	2,119.00	2,358.25	-239.25
4600 NRA Commissions	46.00	35.00	11.00
4700 Donations	57.17	348.16	-290.99
4710 Steve Yeater Donations	1,190.00	8,273.00	-7,083.00
Total 4700 Donations	1,247.17	8,621.16	-7,373.99
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	\$49,956.40	\$47,874.87	\$2,081.53
Cost of Goods Sold			
5000 Comp'd Match Fees			
5010 USPSA	100.00	65.00	35.00
5020 Steel Challenge	45.00	160.00	-115.00
Total 5000 Comp'd Match Fees	145.00	225.00	-80.00
Total Cost of Goods Sold	\$145.00	\$225.00	\$ -80.00
GROSS PROFIT	\$49,811.40	\$47,649.87	\$2,161.53
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	795.56	925.65	-130.09
6160 Range Officer Expenses	188.00	236.70	-48.70
6165 Office/General Administrative Expenses	506.86	359.66	147.20
6180 Miscellaneous	0.00		0.00
Total 6100 Administrative Expense	3,557.99	2,657.48	900.51

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - October, 2025

	TOTAL		
	JAN - OCT, 2025	JAN - OCT, 2024 (PY)	CHANGE
6200 Match Expenses			
6210 Targets	178.70	-423.01	601.71
6211 USPSA	600.00	368.01	231.99
6213 3Gun		55.00	-55.00
Total 6210 Targets	778.70	0.00	778.70
6220 Pastors	425.18	602.94	-177.76
6221 USPSA	227.00	195.31	31.69
6223 3Gun		16.00	-16.00
Total 6220 Pastors	652.18	814.25	-162.07
6230 Activity Fees	-695.22	-706.93	11.71
6231 USPSA	828.00	332.00	496.00
6232 Steel Challenge	937.00	490.62	446.38
Total 6230 Activity Fees	1,069.78	115.69	954.09
6240 Miscellaneous	-552.25	-479.16	-73.09
6241 USPSA	486.96	412.51	74.45
6242 Steel Challenge	384.07	977.51	-593.44
6243 3Gun		113.04	-113.04
6246 USPSA/SCSA Operational	5,412.20	6,243.57	-831.37
Total 6240 Miscellaneous	5,730.98	7,267.47	-1,536.49
6250 Prizes and Awards	-89.61	-770.00	680.39
6251 USPSA		380.00	-380.00
6255 Food/Catering	89.61	780.00	-690.39
Total 6250 Prizes and Awards	0.00	390.00	-390.00
6270 Stripe Fees			
6271 USPSA	198.14	153.53	44.61
6272 SCSA	117.08	264.57	-147.49
6273 Stripe Fees - 3Gun		56.71	-56.71
Total 6270 Stripe Fees	315.22	474.81	-159.59
Total 6200 Match Expenses	8,546.86	9,062.22	-515.36
6300 Operating Expenses			
6310 Advertising Expenses		89.31	-89.31
6320 Cleaning		53.01	-53.01
6340 Facilities and Equipment	488.06	3,112.09	-2,624.03
6345 Groundkeeping	4,553.89	4,088.95	464.94
6346 Security		227.62	-227.62
Total 6340 Facilities and Equipment	5,041.95	7,428.66	-2,386.71
6350 Insurance			
6351 Liability Insurance	8,635.00	7,269.00	1,366.00
Total 6350 Insurance	8,635.00	7,269.00	1,366.00
6360 QuickBooks Payments Fees	940.20	708.64	231.56

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - October, 2025

	TOTAL		
	JAN - OCT, 2025	JAN - OCT, 2024 (PY)	CHANGE
6370 Repairs and Maintenance	4,450.29	42.70	4,407.59
6371 Equipment Repairs & Maintenance	120.00		120.00
6380 Utilities			
6381 Electric Expense	1,600.44	1,482.60	117.84
6382 Portable Restroom Expense	3,025.96	3,187.53	-161.57
6384 Telephone, Telecommunications	2,200.37	2,206.28	-5.91
Total 6380 Utilities	6,826.77	6,876.41	-49.64
6390 Miscellaneous	172.66	40.12	132.54
Total 6300 Operating Expenses	26,186.87	22,507.85	3,679.02
6400 Sales Tax Expense	2,270.06	2,098.07	171.99
8100 Reconciliation Discrepancies	-0.50	-1,814.81	1,814.31
Total Expenses	\$40,561.28	\$34,510.81	\$6,050.47
NET OPERATING INCOME	\$9,250.12	\$13,139.06	\$ -3,888.94
Other Income			
7100 Interest			
7110 Bank Account Interest	10.61	11.43	-0.82
7115 MMA Interest	31.66	28.12	3.54
7120 Short-term CD Interest	246.01	2,759.14	-2,513.13
Total 7100 Interest	288.28	2,798.69	-2,510.41
Total Other Income	\$288.28	\$2,798.69	\$ -2,510.41
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	\$2,618.69	\$ -2,825.41
NET INCOME	\$9,043.40	\$15,757.75	\$ -6,714.35