



WEST LIBERTY GUN CLUB, INC

Minutes for April 26, 2023

Opening:

The April regular board meeting of the West Liberty Gun Club, Inc. was called to order by President John Riggs at 6:35 PM on April 26, 2023, on a video conference call via Zoom.

Roll call of Board Members by: Secretary, Brian Alatalo

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

Directors: Leland Belding, Kyle Hurst, Don McConnel, Jim Meier.

Absent: Bruce Guither, Bob Jensen

There were also 0 regular members in attendance:

Approval of Agenda:

Are there any additions to the April agenda?

Motion to approve the April agenda as presented/amended by Austin Collins

Second by Tomma Riggs

Any discussion Yes / **No**

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

Approval of Minutes of the March meeting and Board Reports:

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

Motion to approve the minutes as distributed/amended by Tomma Riggs

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: March 22, 2022- April 26, 2023

New Members: 6

WLGC Current Membership: 324

Chief Range Officer's Report: Ian Wicke

Vice-President's Report: Austin Collins

President's Report: John Riggs

WLGC Treasurer's Report for March 31, 2023: Tomma Riggs

- (See Attachment 1 & 2)

Motion to accept Treasurer's Report as presented/amended

by Leland Belding Second by Don McConnel

Any discussion Yes / **No**

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

Motion to approve the Board reports as presented

by Tomma Riggs Second by Kyle Hurst

Any discussion Yes / **No**

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

Special Committee Reports: Updates due for July Meeting

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:

Regular Business:

Old Business (Open or Tabled Issues):

- Update on proposal to add additional Centerfire Rifle Calibers to the approved list for use in Bay 6. - Ian Wicke and Austin Collins (See Attachment 3)

Motion to approve the proposed language for 8.4, budget and language for the proposed sign for Bay 6 by Austin Collins

Second by Kyle Hurst

Any discussion Yes / **No**

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

New Business:

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:

May 24,2023 6:30 PM on a video conference call via Zoom.

Adjournment by President John Riggs.

Motion to conclude business and adjourn by Tomma Riggs

Second by Leland Belding

Any discussion Yes / **No**

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

President John Riggs adjourned the meeting at 7:05 PM

West Liberty Gun Club, Inc.

Balance Sheet Comparison

As of March 31, 2023

	TOTAL		
	AS OF MAR 31, 2023	AS OF MAR 31, 2022 (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	16,640.66	12,447.63	4,193.03
1200 Checking - Practical Shooters	7,107.16	6,939.01	168.15
1400 Hills Bank CD 5512	0.00	0.00	0.00
1450 Hills Money Market	30,575.78	27,530.62	3,045.16
1460 Hills Bank CD 6426	90,842.92	90,570.91	272.01
Total Bank Accounts	\$145,366.52	\$137,688.17	\$7,678.35
Accounts Receivable			
1800 Accounts receivable (A/R)	179.62	359.96	-180.34
Total Accounts Receivable	\$179.62	\$359.96	\$ -180.34
Other Current Assets			
1350 Supplies Inventory	0.00	0.00	0.00
1900 *Undeposited Funds	128.40	0.00	128.40
Total Other Current Assets	\$128.40	\$0.00	\$128.40
Total Current Assets	\$145,674.54	\$138,048.13	\$7,626.41
Fixed Assets			
1520 Machinery & Equipment	15,886.85	15,886.85	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	-49,109.00	-49,109.00	0.00
Total Fixed Assets	\$74,658.82	\$74,658.82	\$0.00
TOTAL ASSETS	\$220,333.36	\$212,706.95	\$7,626.41
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 Accounts Payable	123.78	123.78	0.00
Total Accounts Payable	\$123.78	\$123.78	\$0.00
Other Current Liabilities			
2560 Sales Tax Payable	4,370.15	2,715.56	1,654.59
2600 NRA Memberships Payable	-240.00	-60.00	-180.00
2610 Gate Key Deposits	4,610.00	4,140.00	470.00
Out Of Scope Agency Payable	0.00	0.00	0.00

West Liberty Gun Club, Inc.

Balance Sheet Comparison

As of March 31, 2023

	TOTAL		
	AS OF MAR 31, 2023	AS OF MAR 31, 2022 (PY)	CHANGE
Total Other Current Liabilities	\$8,740.15	\$6,795.56	\$1,944.59
Total Current Liabilities	\$8,863.93	\$6,919.34	\$1,944.59
Total Liabilities	\$8,863.93	\$6,919.34	\$1,944.59
Equity			
3000 Opening Bal Equity	0.00	0.00	0.00
3200 Unrestricted Net Assets	213,363.04	212,156.78	1,206.26
Net Income	-1,893.61	-6,369.17	4,475.56
Total Equity	\$211,469.43	\$205,787.61	\$5,681.82
TOTAL LIABILITIES AND EQUITY	\$220,333.36	\$212,706.95	\$7,626.41

West Liberty Gun Club, Inc.

Profit and Loss Comparison

October 2022 - March 2023

	TOTAL		
	OCT 2022 - MAR 2023	OCT 2021 - MAR 2022 (PY)	CHANGE
Income			
4000 Match Income		0.00	0.00
4100 Practical Shooting	1,588.06	1,810.78	-222.72
4110 USPSA	855.00		855.00
4120 Steel Challenge	240.00		240.00
4150 Sponsor Donations		250.00	-250.00
Total 4100 Practical Shooting	2,683.06	2,060.78	622.28
Total 4000 Match Income	2,683.06	2,060.78	622.28
4400 Membership Dues	3,383.00	19,799.09	-16,416.09
4500 Program Income			
4510 Public Use	555.00	615.00	-60.00
4520 Target and Ammo Sales	12.75	22.50	-9.75
Total 4500 Program Income	567.75	637.50	-69.75
4600 NRA Commissions	119.00	155.00	-36.00
4700 Donations	0.50	244.06	-243.56
Total Income	\$6,753.31	\$22,896.43	\$ -16,143.12
Cost of Goods Sold			
5000 Comp'd Match Fees			
5010 USPSA	20.00		20.00
Total 5000 Comp'd Match Fees	20.00		20.00
Total Cost of Goods Sold	\$20.00	\$0.00	\$20.00
GROSS PROFIT	\$6,733.31	\$22,896.43	\$ -16,163.12
Expenses			
6100 Administrative Expense			
6110 Bank Charges		3.00	-3.00
6130 Computer/software expenses	110.08	160.39	-50.31
6140 Dues and Membership Fees	170.00	170.00	0.00
6150 Office Supplies	536.52	398.51	138.01
6160 Range Officer Expenses	805.00		805.00
6180 Miscellaneous		235.52	-235.52
Total 6100 Administrative Expense	1,621.60	967.42	654.18
6200 Match Expenses			
6210 Targets	317.00		317.00
6211 USPSA	48.00		48.00
Total 6210 Targets	365.00		365.00
6220 Pastors	-20.00		-20.00
6221 USPSA	20.00		20.00
Total 6220 Pastors	0.00		0.00

West Liberty Gun Club, Inc.

Profit and Loss Comparison

October 2022 - March 2023

	TOTAL		
	OCT 2022 - MAR 2023	OCT 2021 - MAR 2022 (PY)	CHANGE
6230 Activity Fees	-145.00		-145.00
6231 USPSA	397.00	50.00	347.00
6232 Steel Challenge	16.00		16.00
Total 6230 Activity Fees	268.00	50.00	218.00
6240 Miscellaneous	-100.00		-100.00
6241 USPSA	113.16	1.76	111.40
6242 Steel Challenge	216.83	5,231.94	-5,015.11
6246 USPSA/SCSA Operational	1,575.07		1,575.07
Total 6240 Miscellaneous	1,805.06	5,233.70	-3,428.64
6250 Prizes and Awards			
6251 USPSA		64.95	-64.95
Total 6250 Prizes and Awards		64.95	-64.95
Total 6200 Match Expenses	2,438.06	5,348.65	-2,910.59
6300 Operating Expenses			
6310 Advertising Expenses		381.60	-381.60
6330 Depreciation		8,871.00	-8,871.00
6340 Facilities and Equipment		46.62	-46.62
6345 Groundkeeping	150.00	300.00	-150.00
6346 Security	272.80		272.80
Total 6340 Facilities and Equipment	422.80	346.62	76.18
6350 Insurance			
6351 Liability Insurance	5,287.00	4,877.00	410.00
Total 6350 Insurance	5,287.00	4,877.00	410.00
6360 QuickBooks Payments Fees	302.28	496.90	-194.62
6370 Repairs and Maintenance	245.51	1,250.21	-1,004.70
6380 Utilities			
6381 Electric Expense	611.17	624.08	-12.91
6382 Portable Restroom Expense	1,336.44	1,368.10	-31.66
6384 Telephone, Telecommunications	291.01	283.24	7.77
Total 6380 Utilities	2,238.62	2,275.42	-36.80
6390 Miscellaneous	30.24	37.06	-6.82
Total 6300 Operating Expenses	8,526.45	18,535.81	-10,009.36
6400 Sales Tax Expense	1,846.34	1,853.23	-6.89
8100 Reconciliation Discrepancies	-112.36	192.20	-304.56
Total Expenses	\$14,320.09	\$26,897.31	\$ -12,577.22
NET OPERATING INCOME	\$ -7,586.78	\$ -4,000.88	\$ -3,585.90

West Liberty Gun Club, Inc.

Profit and Loss Comparison

October 2022 - March 2023

	TOTAL		
	OCT 2022 - MAR 2023	OCT 2021 - MAR 2022 (PY)	CHANGE
Other Income			
7100 Interest			
7110 Bank Account Interest	5.93	6.97	-1.04
7115 MMA Interest	33.41	23.25	10.16
7120 Short-term CD Interest	137.23	172.03	-34.80
Total 7100 Interest	176.57	202.25	-25.68
Total Other Income	\$176.57	\$202.25	\$ -25.68
Other Expenses			
6990 Miscellaneous Expense		123.78	-123.78
Total Other Expenses	\$0.00	\$123.78	\$ -123.78
NET OTHER INCOME	\$176.57	\$78.47	\$98.10
NET INCOME	\$ -7,410.21	\$ -3,922.41	\$ -3,487.80

8.4 Center fire rifles which are chambered for the following cartridges, and ONLY the following cartridges, SHALL be allowed in Pistol Bay 6 ONLY.

1. 5.56x45mm NATO
2. .223 Remington
3. .300 Blackout (a/k/a .300 AAC or .300 AAC Blackout)
4. 7.62x39mm (i.e., the cartridge developed for use in the SKS and AK-47 families of rifles and other Soviet weapons systems – NOT 7.62x51mm NATO, .308 Winchester, 7.62x54R, or any other rifle cartridge which happens to fire a 7.62mm projectile).
5. 5.45x39mm
6. .30 Carbine
7. 7.92x33mm Kurz (a/k/a 8mm Kurz)
8. 30-30 Winchester

Persons using the Pistol Bays who are unsure whether their weapon fires one of these allowed cartridges SHALL verify the cartridge's allowance or disallowance under this rule with a Range Officer PRIOR to firing the weapon in Pistol Bay 6. Misunderstanding of the descriptions above SHALL NOT be an excuse for violating this rule.

Additionally, shotgun loads firing projectiles larger than No. 7 ½ birdshot, including buckshot and slugs, may also be used in Pistol Bay 6 ONLY.

Center fire rifles SHALL NOT be allowed in Pistol Bay 1 through Pistol Bay 5. Buckshot, slug, and other shotgun loads firing projectiles larger than No. 7 ½ birdshot SHALL NOT be allowed in Pistol Bay 1 through Pistol Bay 5. All other Pistol Bay Rules SHALL apply.

8.4.1 In addition to being restricted to Pistol Bay 6 ONLY, center fire rifles and shotgun loads firing projectiles larger than No. 7 ½ birdshot SHALL NOT be fired at ANY steel targets of any kind whatsoever under any circumstances, INCLUDING personally owned steel targets as well as WLGC-owned and WLPS-owned steel.

8.4.2 EXCEPTION: During organized practical shooter matches or other events under the direct supervision of a match director, a match range officer, or an instructor specifically permitted to hold a class on Club property, Pistol Bay 1 through Pistol Bay 6 may allow center fire rifles and/or shotgun projectiles larger than No. 7 ½ shot and may allow the firing of such weapons at steel targets.

For all purposes under Rule 8.4 and all of its subsections, the term “center fire rifle” SHALL INCLUDE any large format pistol chambered for center fire rifle cartridges, as well as any other firearm whatsoever that fires a center fire rifle cartridge.

IN BAY 6, AND BAY 6 **ONLY**, THE FOLLOWING
CARTRIDGES ARE ALLOWED:

1. 5.56x45mm NATO
2. .223 Remington
3. .300 Blackout (a/k/a .300 AAC or .300 AAC Blackout)
4. 7.62x39mm (i.e., the cartridge fired by weapons in the AK-47 and SKS families, and NOT any other cartridge firing a 7.62mm bullet)
5. 5.45x39mm
6. .30 Carbine
7. 7.92x33mm Kurz (a/k/a 8mm Kurz)
8. 30-30 Winchester
9. Shotgun shells containing any size shot, including buck and slugs

IF IT IS A RIFLE OR SHOTGUN CARTRIDGE AND IS NOT ON THIS LIST, YOU **MAY NOT** USE IT IN BAY 6. IF YOU ARE NOT SURE IF YOUR AMMUNITION QUALIFIES, **DO NOT FIRE IT IN THIS BAY** UNTIL YOU HAVE CONFIRMED WITH A RANGE OFFICER THAT IT IS ALLOWED.

ALL RIFLE CARTRIDGES, AND SHOTGUN PROJECTILES LARGER THAN NO. 7 ½ SHOT, REMAIN PROHIBITED IN BAYS 1 THROUGH 5.

RIFLE CARTRIDGES, SHOT LARGER THAN 7 ½, AND SLUGS **SHALL NOT BE FIRED AT STEEL TARGETS UNDER ANY CIRCUMSTANCES – THIS INCLUDES PERSONALLY OWNED STEEL AS WELL AS THE CLUB'S AND WLPS'S STEEL.**