



WEST LIBERTY GUN CLUB, INC

Minutes for March 26, 2025

Opening:

The March regular board meeting of the West Liberty Gun Club, Inc. was called to order by President John Riggs at 6:30 PM on March 26, 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: Leland Belding, Bob Jensen

There were also _3_ regular members in attendance: Eric Roehrle, Lawrence Wonick, Greg

Approval of Agenda:

Are there any additions to the March agenda? No

Motion to approve the March agenda as presented/amended by Robert Russell

Second by Tomma Riggs

Any discussion Yes / **No**

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

Approval of Minutes of the February meeting and Board Reports:

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

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

Second by Kyle Hurst

Any discussion Yes / **No**

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

Secretary's Report: Brian Alatalo

Orientation and Club Safety Attendance:

Dates: February 26, 2025 - March 26, 2025

New Members: 8 (plus 3 in process)

WLGC Current Membership: 336 (including associates)

Chief Range Officer's Report: Ian Wicke

- Thank you to David Caccioli for his dedicated service to our club!

Vice-President's Report: Austin Collins

President's Report: John Riggs

WLGC Treasurer's Report for February 28, 2025: Tomma Riggs

- (See Attachment 1 & 2)

Motion to accept Treasurer's Report as presented/amended

by Kyle Hurst Second by Jim Meier

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 Robert Russell

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

Ira to take over control of the project. Project is short of funds, proposed moving \$1500 that is left over from the .22 Gallery Project to the fund for the RSO office renovation.

Motion to \$1500 from .22 Gallery Project to the RSO Office fund

by Tomma Riggs Second by Jim Meier

Any discussion Yes / **No**

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

- Update on .22 Gallery Renovations – Leland Belding One set up spinners up and waiting for some welding for the second set.

New Business:

- Thank you to new members Greg and Kat Ellyson for donating 2 target staplers-Tomma Riggs
- Thank you to Member Jason Madlock for donating 2 AR500 steel rifle targets-Tomma Riggs
- Reimbursement for Remote Work (Ian Wicke Presenting-2 mins) Tomma Riggs is working remotely out of state and shall be reimbursed \$180 annually during her term as WLGC Treasurer.

Motion to approve reimbursement to Tomma in the amount of \$180 annually

by Kyle Hurst Second by Jim Meier

Any discussion Yes / **No**

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

- Proposal to set up an area at the range for Airgun Matches. Vote is only approving the WLGC President & Vice President to move forward with an official agreement with Eric Roehrle. Work can begin once the agreement is signed by both parties. (5 min)
(Eric Roehrle, John Riggs, Austin Collins, Ian Wicke)
(See Attachment 3)

Motion to approve allow Eric Roehrle to proceed with the Air Gun proposal after an agreement is signed.

by Ian Wicke Second by Tomma 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:

April 23, 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 Robert Russell

Any discussion Yes / **No**

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

President John Riggs adjourned the meeting at 6:56 PM

West Liberty Gun Club, Inc.

Balance Sheet Comparison

As of February 28, 2025

	TOTAL		
	AS OF FEB 28, 2025	AS OF FEB 29, 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	21,022.82	11,080.36	9,942.46
1200 Checking - Practical Shooters	10,634.54	12,033.52	-1,398.98
1400 Hills Bank CD 0401	115,631.74	111,115.76	4,515.98
1450 Hills Money Market	16,439.29	13,405.20	3,034.09
Total Bank Accounts	\$163,928.39	\$147,834.84	\$16,093.55
Accounts Receivable			
1800 Accounts receivable (A/R)	262.22	361.53	-99.31
Total Accounts Receivable	\$262.22	\$361.53	\$ -99.31
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	\$163,848.21	\$147,853.97	\$15,994.24
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	-65,998.00	-65,998.00	0.00
Total Fixed Assets	\$63,001.76	\$63,001.76	\$0.00
TOTAL ASSETS	\$226,849.97	\$210,855.73	\$15,994.24
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	1,905.39	93.45	1,811.94
2600 NRA Memberships Payable	-132.00	-165.00	33.00
2610 Gate Key Deposits	5,915.00	5,120.00	795.00
Out Of Scope Agency Payable	0.00	0.00	0.00
Total Other Current Liabilities	\$7,688.39	\$5,048.45	\$2,639.94

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Balance Sheet Comparison

As of February 28, 2025

	TOTAL		
	AS OF FEB 28, 2025	AS OF FEB 29, 2024 (PY)	CHANGE
Total Current Liabilities	\$7,688.39	\$5,048.45	\$2,639.94
Total Liabilities	\$7,688.39	\$5,048.45	\$2,639.94
Equity			
3000 Opening Bal Equity	0.00	0.00	0.00
3200 Unrestricted Net Assets	218,676.70	204,335.09	14,341.61
Net Income	484.88	1,472.19	-987.31
Total Equity	\$219,161.58	\$205,807.28	\$13,354.30
TOTAL LIABILITIES AND EQUITY	\$226,849.97	\$210,855.73	\$15,994.24

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - February, 2025

	TOTAL		
	JAN - FEB, 2025	JAN - FEB, 2024 (PY)	CHANGE
Income			
4000 Match Income			
4100 Practical Shooting	-211.44	1,304.06	-1,515.50
Total 4000 Match Income	-211.44	1,304.06	-1,515.50
4400 Membership Dues	1,126.44	19.34	1,107.10
4600 NRA Commissions		14.00	-14.00
4700 Donations			
4710 Steve Yeater Donations	870.00		870.00
Total 4700 Donations	870.00		870.00
Total Income	\$1,785.00	\$1,337.40	\$447.60
GROSS PROFIT	\$1,785.00	\$1,337.40	\$447.60
Expenses			
6100 Administrative Expense			
6140 Dues and Membership Fees	160.00		160.00
6150 Office Supplies	96.02	278.88	-182.86
6165 Office/General Administrative Expenses	2.31	77.41	-75.10
Total 6100 Administrative Expense	258.33	356.29	-97.96
6200 Match Expenses			
6240 Miscellaneous			
6246 USPSA/SCSA Operational		140.97	-140.97
Total 6240 Miscellaneous		140.97	-140.97
Total 6200 Match Expenses		140.97	-140.97
6300 Operating Expenses			
6340 Facilities and Equipment			
6346 Security		24.37	-24.37
Total 6340 Facilities and Equipment		24.37	-24.37
6360 QuickBooks Payments Fees	43.72	32.10	11.62
6380 Utilities			
6381 Electric Expense	323.33	300.03	23.30
6382 Portable Restroom Expense	239.68	250.38	-10.70
6384 Telephone, Telecommunications	440.08	439.76	0.32
Total 6380 Utilities	1,003.09	990.17	12.92
Total 6300 Operating Expenses	1,046.81	1,046.64	0.17
6400 Sales Tax Expense		220.35	-220.35
8100 Reconciliation Discrepancies		-1,814.81	1,814.81
Total Expenses	\$1,305.14	\$ -50.56	\$1,355.70
NET OPERATING INCOME	\$479.86	\$1,387.96	\$ -908.10

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - February, 2025

	TOTAL		
	JAN - FEB, 2025	JAN - FEB, 2024 (PY)	CHANGE
Other Income			
7100 Interest			
7110 Bank Account Interest	1.42	1.95	-0.53
7115 MMA Interest	3.60	6.98	-3.38
7120 Short-term CD Interest		75.30	-75.30
Total 7100 Interest	5.02	84.23	-79.21
Total Other Income	\$5.02	\$84.23	\$ -79.21
NET OTHER INCOME	\$5.02	\$84.23	\$ -79.21
NET INCOME	\$484.88	\$1,472.19	\$ -987.31