



WEST LIBERTY GUN CLUB, INC

Minutes for February 25, 2026

Opening:

The February regular board meeting of the West Liberty Gun Club, Inc. was called to order by President John Riggs at 6:33 PM on February 25, 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, Austin Collins

There were also 4 regular members in attendance: Scott Lyon, RJ Hoover, Dave Cacciolli, Eric Roehrle

Approval of Agenda:

Are there any additions to the February agenda? No

Motion to approve the February agenda as presented/amended by Kyle Hurst

Second by Jim Meier

Any discussion Yes / **No**

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

Approval of Minutes of the January Meeting and Board Reports:

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

Motion to approve the minutes as distributed/amended by Jeff Powers

Second by Jim Meier

Any discussion Yes / **No**

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

Secretary's Report: Brian Alatalo

Orientation and Club Safety Attendance:

Dates: January 28, 2026 - February 25, 2026

New Members: 4 (plus 9 in process)

WLGC Current Membership: 340 (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 January 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:

Field Target Association Activity: Continuing to improve shooting lanes, interest is rising.

Motion to approve the Board reports as presented

by Jim Meier Second by Don McConnell

Any discussion Yes / **No**

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

Regular Business:

Old Business (Open or Tabled Issues):

- Update on .22 Gallery Renovations – Leland Belding - A few things to finish up.
- Target Shed Repair Project - John Riggs - work to begin soon pending on weather

New Business:

- Proposal to grant Matthew Bowman a Lifetime Membership as a thank you from the club for all of the hours of dedicated work with his father Ira on countless projects for the club.
- John Riggs

Motion to approve the proposal to grant Matthew Bowman a Lifetime Membership as presented

by Tomma Riggs Second by Brian Alatalo

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:

March 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 Don McConnell

Any discussion Yes / **No**

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

President John Riggs adjourned the meeting at 6:47 PM.

Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of January 31, 2026

DISTRIBUTION ACCOUNT		JAN 1 - JAN 31 2026	
	CURRENT	AS OF JANUARY 31, 2025 (PY)	\$ CHANGE (PY)
Assets			
Current Assets			
Bank Accounts			
1100 Checking-WLGC General	14,577.56	20,653.06	-6,075.50
1200 Checking - Practical Shooters	6,437.60	11,094.05	-4,656.45
1000 RO Office Cash	100.00	100.00	0.00
1050 Match Petty Cash	100.00	100.00	0.00
1400 Hills Bank CD 0401 (deleted)	0.00	115,631.74	-115,631.74
1450 Hills Money Market	19,578.35	16,185.69	3,392.66
1460 Hills Bank CD 4299	125,949.98	0.00	125,949.98
Total for Bank Accounts	166,743.49	163,764.54	2,978.95
Accounts Receivable			
1800 Accounts receivable (A/R)	778.20	132.03	646.17
Total for Accounts Receivable	778.20	132.03	646.17
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	167,179.29	163,554.17	3,625.12
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	-73,385.00	0.00
Total for Fixed Assets	55,614.76	55,614.76	0.00
Other Assets			
Total for Assets	222,794.05	219,168.93	3,625.12
Liabilities and Equity			
Liabilities			
Current Liabilities			
Accounts Payable	0.00	0.00	0.00
Credit Cards			
Other Current Liabilities			
2560 Sales Tax Payable	3,896.73	1,874.10	2,022.63
2600 NRA Memberships Payable	-202.00	-122.00	-80.00
2610 Gate Key Deposits	6,825.00	5,855.00	970.00
Total for Other Current Liabilities	10,519.73	7,607.10	2,912.63
Total for Current Liabilities	10,519.73	7,607.10	2,912.63

Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of January 31, 2026

DISTRIBUTION ACCOUNT		JAN 1 - JAN 31 2026	
	CURRENT	AS OF JANUARY 31, 2025 (PY)	\$ CHANGE (PY)
Long-term Liabilities			
Total for Liabilities	10,519.73	7,607.10	2,912.63
Equity			
3200 Unrestricted Net Assets	214,241.34	211,289.70	2,951.64
Net Income	-1,967.02	272.13	-2,239.15
Total for Equity	212,274.32	211,561.83	712.49
Total for Liabilities and Equity	222,794.05	219,168.93	3,625.12

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January 2026

	TOTAL		
	JAN 2026	JAN 2025 (PY)	CHANGE
Income			
4000 Match Income			
4100 Practical Shooting		248.56	-248.56
Total 4000 Match Income		248.56	-248.56
4400 Membership Dues	470.00	815.00	-345.00
4500 Program Income			
4510 Public Use	15.00		15.00
Total 4500 Program Income	15.00		15.00
Total Income	\$485.00	\$1,063.56	\$ -578.56
GROSS PROFIT	\$485.00	\$1,063.56	\$ -578.56
Expenses			
6100 Administrative Expense			
6140 Dues and Membership Fees	340.00	160.00	180.00
6150 Office Supplies	45.50	96.02	-50.52
6160 Range Officer Expenses	15.00		15.00
6165 Office/General Administrative Expenses		2.31	-2.31
Total 6100 Administrative Expense	400.50	258.33	142.17
6200 Match Expenses			
6240 Miscellaneous			
6246 USPSA/SCSA Operational	1,113.31		1,113.31
Total 6240 Miscellaneous	1,113.31		1,113.31
Total 6200 Match Expenses	1,113.31		1,113.31
6300 Operating Expenses			
6360 QuickBooks Payments Fees	10.56	34.97	-24.41
6380 Utilities			
6381 Electric Expense	211.23	158.25	52.98
6382 Portable Restroom Expense	325.28	119.84	205.44
6384 Telephone, Telecommunications	220.15	220.04	0.11
Total 6380 Utilities	756.66	498.13	258.53
Total 6300 Operating Expenses	767.22	533.10	234.12
6400 Sales Tax Expense	170.99		170.99
Total Expenses	\$2,452.02	\$791.43	\$1,660.59
NET OPERATING INCOME	\$ -1,967.02	\$272.13	\$ -2,239.15
NET INCOME	\$ -1,967.02	\$272.13	\$ -2,239.15