



WEST LIBERTY GUN CLUB, INC

Minutes for June 24, 2026

Opening:

The June regular board meeting of the West Liberty Gun Club, Inc. was called to order by President John Riggs at 6:32 PM on June 24, 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: none

There were also 4 regular members in attendance: Brad Reinhard, Eric Roerhle, Gene Hammons, Dave Caccioli

Approval of Agenda:

Are there any additions to the June agenda? No

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

Second by Kyle Hurst

Any discussion Yes / **No**

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

Approval of Minutes of the May Meeting and Board Reports:

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

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

Second by Don McConnell

Any discussion Yes / **No**

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

Secretary's Report: Brian Alatalo

Orientation and Club Safety Attendance:

Dates: June 24, 2026 - July 21, 2026

New Members: 1

WLGC Current Membership: 381 (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 May 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:

Range Safety, Procedures, and, By-Laws 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:

Open House on July 19th

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):

- Pistol Bay Camera Installation Update (John Riggs) ATEC scheduled for July 8th and 9th
- Appeal of Board Decision for Special Training of ICPD – John Riggs/Brad Reinhard

Motion to revisit the ICPD proposed special training as presented

by Jim Meier Second by Austin Collins

Any discussion Yes / **No**

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

Motion to allow the ICPD to hold the Crime Scene Vehicle training in Bay 4 as presented

by Jim Meier Second by Don McConnell

Any discussion Yes / **No**

All In Favor / **Any opposed** 1 - 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:

July 22, 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 Tomma Riggs

Any discussion Yes / **No**

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

President John Riggs adjourned the meeting at 7:23 PM

West Liberty Gun Club, Inc.
Statement of Financial Position Comparison
As of May 31, 2026

	TOTAL	
	AS OF MAY 31, 2026	AS OF MAY 31, 2025 (PY)
Assets		
Current Assets		
Bank Accounts		
1000 RO Office Cash	100.00	100.00
1050 Match Petty Cash	100.00	100.00
1100 Checking-WLGC General	4,141.14	14,533.37
1200 Checking - Practical Shooters	5,975.86	11,578.39
1400 Hills Bank CD 0401 (deleted)	0.00	115,717.28
1450 Hills Money Market	16,094.63	16,949.10
1460 Hills Bank CD 4299	126,993.47	0.00
Total for Bank Accounts	\$153,405.10	\$158,978.14
Accounts Receivable		
1800 Accounts receivable (A/R)	264.90	-3.53
Total for Accounts Receivable	\$264.90	-\$3.53
Other Current Assets		
1350 Supplies Inventory	0.00	0.00
1900 *Undeposited Funds	-342.40	-342.40
Total for Other Current Assets	-\$342.40	-\$342.40
Total for Current Assets	\$153,327.60	\$158,632.21
Fixed Assets		
1520 Machinery & Equipment	21,118.79	21,118.79
1550 Indoor Range	41,984.10	41,984.10
1551 Office-Shed	5,636.73	5,636.73
1552 USPSA Storage	3,775.00	3,775.00
1560 Land Improvements	56,485.14	56,485.14
1565 Accumulated Depreciation	-73,385.00	-73,385.00
Total for Fixed Assets	\$55,614.76	\$55,614.76
Total for Assets	\$208,942.36	\$214,246.97
Liabilities and Equity		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 Accounts Payable	0.00	0.00
Total for Accounts Payable	\$0.00	\$0.00
Other Current Liabilities		
2560 Sales Tax Payable	3,975.04	1,992.26
2600 NRA Memberships Payable	-182.00	-117.00
2610 Gate Key Deposits	6,960.00	6,215.00
Out Of Scope Agency Payable	0.00	0.00
Total for Other Current Liabilities	\$10,753.04	\$8,090.26
Total for Current Liabilities	\$10,753.04	\$8,090.26

West Liberty Gun Club, Inc.
Statement of Financial Position Comparison
As of May 31, 2026

	TOTAL	
	AS OF MAY 31, 2026	AS OF MAY 31, 2025 (PY)
Total for Liabilities	\$10,753.04	\$8,090.26
Equity		
3000 Opening Bal Equity	0.00	0.00
3200 Unrestricted Net Assets	213,911.34	211,289.70
Net Income	-15,722.02	-5,132.99
Total for Equity	\$198,189.32	\$206,156.71
Total for Liabilities and Equity	\$208,942.36	\$214,246.97

West Liberty Gun Club, Inc.

Statement of Activity Comparison

January 1-May 31, 2026

	TOTAL	
	JAN 1 - MAY 31 2026	JAN 1 - MAY 31 2025 (PY)
Revenue		
4000 Match Income		
4100 Practical Shooting	\$3,033.63	-\$145.37
4110 USPSA		2,730.00
4120 Steel Challenge		480.00
Total for 4100 Practical Shooting	\$3,033.63	\$3,064.63
Total for 4000 Match Income	\$3,033.63	\$3,064.63
4400 Membership Dues	1,913.00	2,292.44
4500 Program Income		
4510 Public Use	550.00	885.00
4520 Target and Ammo Sales	1.00	
4530 Range Rental		60.00
Total for 4500 Program Income	\$551.00	\$945.00
4600 NRA Commissions	17.00	12.00
4700 Donations		
4710 Steve Yeater Donations		1,190.00
Total for 4700 Donations		\$1,190.00
4990 Other revenue	300.00	75.00
QuickBooks Payments Sales	15.00	
Total for Revenue	\$5,829.63	\$7,579.07
Cost of Goods Sold		
5000 Comp'd Match Fees		
5010 USPSA		80.00
Total for 5000 Comp'd Match Fees		\$80.00
Total for Cost of Goods Sold		\$80.00
Gross Profit	\$5,829.63	\$7,499.07
Expenditures		
6100 Administrative Expense		
6110 Bank Charges	0.06	
6130 Computer/software expenses		801.36
6140 Dues and Membership Fees	340.00	160.00
6150 Office Supplies	170.46	200.10
6160 Range Officer Expenses	15.00	150.00
6165 Office/General Administrative Expenses	116.70	184.90
Total for 6100 Administrative Expense	\$642.22	\$1,496.36

West Liberty Gun Club, Inc.

Statement of Activity Comparison

January 1-May 31, 2026

	TOTAL	
	JAN 1 - MAY 31 2026	JAN 1 - MAY 31 2025 (PY)
6200 Match Expenses		
6210 Targets		-\$228.00
6211 USPSA		228.00
Total for 6210 Targets		\$0.00
6220 Pastors		\$526.18
6221 USPSA		126.00
Total for 6220 Pastors		\$652.18
6230 Activity Fees		-\$454.66
6231 USPSA		297.00
6232 Steel Challenge	427.00	357.00
Total for 6230 Activity Fees	\$427.00	\$199.34
6240 Miscellaneous		-\$217.00
6241 USPSA	5.99	116.30
6242 Steel Challenge	30.95	121.57
6246 USPSA/SCSA Operational	3,630.73	1,307.04
Total for 6240 Miscellaneous	\$3,667.67	\$1,327.91
6270 Stripe Fees		
6271 USPSA		100.36
6272 SCSA		27.30
Total for 6270 Stripe Fees		\$127.66
Total for 6200 Match Expenses	\$4,094.67	\$2,307.09
6300 Operating Expenses		
6340 Facilities and Equipment	\$9,617.06	
6345 Groundkeeping		615.00
6346 Security	4,673.65	
Total for 6340 Facilities and Equipment	\$14,290.71	\$615.00
6360 QuickBooks Payments Fees	73.07	98.52
6370 Repairs and Maintenance	22.99	3,843.94
6380 Utilities		
6381 Electric Expense	964.56	807.48
6382 Portable Restroom Expense	1,014.36	1,408.12
6384 Telephone, Telecommunications	1,100.65	1,100.26
Total for 6380 Utilities	\$3,079.57	\$3,315.86
6390 Miscellaneous		134.07
Total for 6300 Operating Expenses	\$17,466.34	\$8,007.39
6400 Sales Tax Expense	411.80	475.17
Total for Expenditures	\$22,615.03	\$12,286.01
Net Operating Revenue	-\$16,785.40	-\$4,786.94

West Liberty Gun Club, Inc.

Statement of Activity Comparison

January 1-May 31, 2026

TOTAL		
	JAN 1 - MAY 31 2026	JAN 1 - MAY 31 2025 (PY)
Other Revenue		
7100 Interest		
7110 Bank Account Interest	3.61	5.00
7115 MMA Interest	16.28	13.41
7120 Short-term CD Interest	1,043.49	85.54
Total for 7100 Interest	\$1,063.38	\$103.95
Total for Other Revenue	\$1,063.38	\$103.95
Other Expenditures		
6000 Contract Services		
6020 Legal Fees		450.00
Total for 6000 Contract Services		\$450.00
Total for Other Expenditures		\$450.00
Net Other Revenue	\$1,063.38	-\$346.05
Net Revenue	-\$15,722.02	-\$5,132.99