



WEST LIBERTY GUN CLUB, INC

Minutes for May 27, 2026

Opening:

The May regular board meeting of the West Liberty Gun Club, Inc. was called to order by President John Riggs at 6:32 PM on May 27, 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: Jeff Powers, Leland Belding, Bob Jensen

There were also 4 regular members in attendance:

Approval of Agenda:

Are there any additions to the May agenda?

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

Second by Tomma Riggs

Any discussion Yes / **No**

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

Approval of Minutes of the April Meeting and Board Reports:

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

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

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: April 25, 2026 - May 26, 2026

New Members: 2

WLGC Current Membership: 346 (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 April 30, 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:

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 June 7

Motion to approve the Board reports as presented

by Jim Meier Second by Kyle Hurst

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) - Conduit is ran, had to pull more wire for power demands. Needed to add \$1500 to quote for added electrical needs. Cameras due mid June. Contractors have been backed up with damage from recent storms.

New Business:

- Iowa City Police Department wants to bring in a car to shoot up for training purposes. They will bring the car in, place it and clean up the resulting mess. Car will be drained and tarped.

The request was denied via a vote from the present members (8 no votes and 3 members not present). The discussion centered around the potential risk (ricochets), potential mess (not really possible to completely clean up the aftermath), and the overall optics/risk of damaging our relationship with the city.

Motion to deny the request 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:

June 24, 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 Kyle Hurst

Any discussion Yes / **No**

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

President John Riggs adjourned the meeting at 7:13 PM

West Liberty Gun Club, Inc.

Balance Sheet Comparison

As of Apr 30, 2026

JAN 1 - APR 30 2026

	CURRENT	AS OF APR 30, 2025 (PY)	\$ CHANGE (PY)
Assets			
Current Assets			
Bank Accounts			
1100 Checking-WLGC General	8,788.88	15,918.60	-7,129.72
1200 Checking - Practical Shooters	5,216.16	10,544.46	-5,328.30
1450 Hills Money Market	20,591.47	16,949.10	3,642.37
1460 Hills Bank CD 4299	126,993.47	0.00	126,993.47
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	115,717.28	-115,717.28
Total for Bank Accounts	161,789.98	159,329.44	2,460.54
Accounts Receivable			
1800 Accounts receivable (A/R)	748.20	-3.53	751.73
Total for Accounts Receivable	748.20	-3.53	751.73
Other Current Assets			
1900 *Undeposited Funds	-342.40	-342.40	0.00
1350 Supplies Inventory	0.00	0.00	0.00
Total for Other Current Assets	-342.40	-342.40	0.00
Total for Current Assets	162,195.78	158,983.51	3,212.27
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	217,810.54	214,598.27	3,212.27
Liabilities and Equity			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 Accounts Payable	0.00	0.00	0.00
Total for Accounts Payable	0.00	0.00	0.00
Credit Cards			
Other Current Liabilities			
2560 Sales Tax Payable	3,977.79	1,971.68	2,006.11
2600 NRA Memberships Payable	-182.00	-152.00	-30.00
2610 Gate Key Deposits	6,975.00	6,110.00	865.00
Out Of Scope Agency Payable	0.00	0.00	0.00
Total for Other Current Liabilities	10,770.79	7,929.68	2,841.11

West Liberty Gun Club, Inc.

Balance Sheet Comparison

As of Apr 30, 2026

JAN 1 - APR 30 2026			
	CURRENT	AS OF APR 30, 2025 (PY)	\$ CHANGE (PY)
Total for Current Liabilities	10,770.79	7,929.68	2,841.11
Long-term Liabilities	0.00	0.00	0.00
Total for Liabilities	10,770.79	7,929.68	2,841.11
Equity			
3200 Unrestricted Net Assets	214,241.34	211,289.70	2,951.64
Net Income	-7,201.59	-4,621.11	-2,580.48
3000 Opening Bal Equity	0.00	0.00	0.00
Total for Equity	207,039.75	206,668.59	371.16
Total for Liabilities and Equity	217,810.54	214,598.27	3,212.27

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - April, 2026

	TOTAL		
	JAN - APR, 2026	JAN - APR, 2025 (PY)	CHANGE
Income			
4000 Match Income			
4100 Practical Shooting	1,638.74	-483.96	2,122.70
4110 USPSA		1,595.00	-1,595.00
Total 4100 Practical Shooting	1,638.74	1,111.04	527.70
Total 4000 Match Income	1,638.74	1,111.04	527.70
4400 Membership Dues	1,628.00	1,998.44	-370.44
4500 Program Income			
4510 Public Use	390.00	570.00	-180.00
4520 Target and Ammo Sales	1.00		1.00
4530 Range Rental		60.00	-60.00
Total 4500 Program Income	391.00	630.00	-239.00
4600 NRA Commissions	17.00	12.00	5.00
4700 Donations			
4710 Steve Yeater Donations		1,150.00	-1,150.00
Total 4700 Donations		1,150.00	-1,150.00
4990 Other revenue	300.00	75.00	225.00
QuickBooks Payments Sales	15.00		15.00
Total Income	\$3,989.74	\$4,976.48	\$ -986.74
Cost of Goods Sold			
5000 Comp'd Match Fees			
5010 USPSA		80.00	-80.00
Total 5000 Comp'd Match Fees		80.00	-80.00
Total Cost of Goods Sold	\$0.00	\$80.00	\$ -80.00
GROSS PROFIT	\$3,989.74	\$4,896.48	\$ -906.74
Expenses			
6100 Administrative Expense			
6110 Bank Charges	0.06		0.06
6130 Computer/software expenses		801.36	-801.36
6140 Dues and Membership Fees	340.00	160.00	180.00
6150 Office Supplies	170.46	200.10	-29.64
6160 Range Officer Expenses	15.00		15.00
6165 Office/General Administrative Expenses	116.70	184.90	-68.20
Total 6100 Administrative Expense	642.22	1,346.36	-704.14

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - April, 2026

	TOTAL		
	JAN - APR, 2026	JAN - APR, 2025 (PY)	CHANGE
6200 Match Expenses			
6210 Targets		-113.00	113.00
6211 USPSA		113.00	-113.00
Total 6210 Targets		0.00	0.00
6220 Pastors		-48.00	48.00
6221 USPSA		48.00	-48.00
Total 6220 Pastors		0.00	0.00
6230 Activity Fees		-179.42	179.42
6231 USPSA		120.00	-120.00
6232 Steel Challenge	225.00	120.00	105.00
Total 6230 Activity Fees	225.00	60.58	164.42
6240 Miscellaneous		-9.00	9.00
6241 USPSA	5.99	20.30	-14.31
6242 Steel Challenge		6.38	-6.38
6246 USPSA/SCSA Operational	3,583.23	1,196.15	2,387.08
Total 6240 Miscellaneous	3,589.22	1,213.83	2,375.39
6270 Stripe Fees			
6271 USPSA		59.42	-59.42
Total 6270 Stripe Fees		59.42	-59.42
Total 6200 Match Expenses	3,814.22	1,333.83	2,480.39
6300 Operating Expenses			
6340 Facilities and Equipment	5,175.76		5,175.76
6360 QuickBooks Payments Fees	60.49	84.92	-24.43
6370 Repairs and Maintenance		3,809.93	-3,809.93
6380 Utilities			
6381 Electric Expense	790.41	649.09	141.32
6382 Portable Restroom Expense	654.84	1,048.60	-393.76
6384 Telephone, Telecommunications	880.55	880.19	0.36
Total 6380 Utilities	2,325.80	2,577.88	-252.08
6390 Miscellaneous		134.07	-134.07
Total 6300 Operating Expenses	7,562.05	6,606.80	955.25
6400 Sales Tax Expense	232.52	334.55	-102.03
Total Expenses	\$12,251.01	\$9,621.54	\$2,629.47
NET OPERATING INCOME	\$ -8,261.27	\$ -4,725.06	\$ -3,536.21
Other Income			
7100 Interest			
7110 Bank Account Interest	3.07	5.00	-1.93
7115 MMA Interest	13.12	13.41	-0.29

West Liberty Gun Club, Inc.

Profit and Loss Comparison

January - April, 2026

	TOTAL		
	JAN - APR, 2026	JAN - APR, 2025 (PY)	CHANGE
7120 Short-term CD Interest	1,043.49	85.54	957.95
Total 7100 Interest	1,059.68	103.95	955.73
Total Other Income	\$1,059.68	\$103.95	\$955.73
NET OTHER INCOME	\$1,059.68	\$103.95	\$955.73
NET INCOME	\$ -7,201.59	\$ -4,621.11	\$ -2,580.48