



# WEST LIBERTY GUN CLUB, INC

Minutes for April 22, 2026

## **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 22, 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:** Austin Collins, Bob Jensen, Jim Meier

There were also 2 regular members in attendance: Eric Roehrle, Dave Caccoili

## **Approval of Agenda:**

Are there any additions to the April agenda? No

Motion to approve the April agenda as presented/amended by Tomma Riggs

Second by Leland Belding

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? No

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 22, 2026 - May 27, 2026

**New Members:** 2 (plus 6 in process)

**WLGC Current Membership:** 346 (including associates)

**Chief Range Officer's Report:** Jeff Powers

- \$376 in Public Hours fees March-April

**Vice-President's Report:** Austin Collins

**President's Report:** John Riggs

**WLGC Treasurer's Report for March 31, 2025:** Tomma Riggs

- (See Attachment 1 & 2)

Motion to accept Treasurer's Report as presented/amended

by Brian Alatalo \_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 May 3rd**

Motion to approve the Board reports as presented

by Tomma Riggs Second by Jeff Powers

Any discussion Yes / **No**

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

### **Regular Business:**

#### **Old Business (Open or Tabled Issues):**

- Target Shed Repair Project - John Riggs All Done
- Range Safety Rules - (Ian) - Provisional Rule Allowing Forced Reset Triggers  
Several Votes to Proceed:
  1. Vote to Allow or Deny Usage **6 Denys (Tomma, Brian, Don M, Leland, Ian, Kyle) 1 Allow (Jeff)**
  2. If Vote to allow passes a Vote to make it only Provisional and ONLY allowed in Pistol Bays 5 & 6 shall be taken.
  3. Vote to revisit this proposed change shall occur as needed but no later than August 26, 2026. (August Board Meeting)

#### **New Business:**

- Pistol Bay Cameras: (John) Vote Authorizing the installation of cameras in the Pistol Bays. Directional Boring will be done to run conduit from the video server in the old indoor range to Pistol Bays. Location(s) TBD by John & the Video Contractor. John will be the project lead. Not to Exceed 10K.

Motion to approve the Pistol Bay Camera project as presented

by Tomma Riggs Second by Ian Wicke

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:**

May 27, 2026 at 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 Tomma Riggs

Any discussion Yes / **No**

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

President John Riggs adjourned the meeting at 7:11 PM

## Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of February 28, 2026

| DISTRIBUTION ACCOUNT                  |  | JAN 1 - FEB 28 2026 |                                       |                   |
|---------------------------------------|--|---------------------|---------------------------------------|-------------------|
|                                       |  | CURRENT             | AS OF<br>FEBRUARY<br>28, 2025<br>(PY) | \$ CHANGE<br>(PY) |
| <b>Assets</b>                         |  |                     |                                       |                   |
| Current Assets                        |  |                     |                                       |                   |
| Bank Accounts                         |  |                     |                                       |                   |
| 1100 Checking-WLGC General            |  | 13,749.68           | 21,022.82                             | -7,273.14         |
| 1200 Checking - Practical Shooters    |  | 6,418.68            | 10,634.54                             | -4,215.86         |
| 1450 Hills Money Market               |  | 19,831.78           | 16,439.29                             | 3,392.49          |
| 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        |
| 1460 Hills Bank CD 4299               |  | 125,949.98          | 0.00                                  | 125,949.98        |
| <b>Total for Bank Accounts</b>        |  | <b>166,150.12</b>   | <b>163,928.39</b>                     | <b>2,221.73</b>   |
| Accounts Receivable                   |  |                     |                                       |                   |
| 1800 Accounts receivable (A/R)        |  | 827.40              | 262.22                                | 565.18            |
| <b>Total for Accounts Receivable</b>  |  | <b>827.40</b>       | <b>262.22</b>                         | <b>565.18</b>     |
| Other Current Assets                  |  |                     |                                       |                   |
| 1900 *Undeposited Funds               |  | -342.40             | -342.40                               | 0.00              |
| 1350 Supplies Inventory               |  | 0.00                | 0.00                                  | 0.00              |
| <b>Total for Other Current Assets</b> |  | <b>-342.40</b>      | <b>-342.40</b>                        | <b>0.00</b>       |
| <b>Total for Current Assets</b>       |  | <b>166,635.12</b>   | <b>163,848.21</b>                     | <b>2,786.91</b>   |
| 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              |
| <b>Total for Fixed Assets</b>         |  | <b>55,614.76</b>    | <b>55,614.76</b>                      | <b>0.00</b>       |
| Other Assets                          |  |                     |                                       |                   |
| <b>Total for Assets</b>               |  | <b>222,249.88</b>   | <b>219,462.97</b>                     | <b>2,786.91</b>   |
| <b>Liabilities and Equity</b>         |  |                     |                                       |                   |
| Liabilities                           |  |                     |                                       |                   |
| Current Liabilities                   |  |                     |                                       |                   |
| Accounts Payable                      |  |                     |                                       |                   |
| 2000 Accounts Payable                 |  | 0.00                | 0.00                                  | 0.00              |
| <b>Total for Accounts Payable</b>     |  | <b>0.00</b>         | <b>0.00</b>                           | <b>0.00</b>       |
| Credit Cards                          |  |                     |                                       |                   |
| Other Current Liabilities             |  |                     |                                       |                   |
| 2560 Sales Tax Payable                |  | 3,926.13            | 1,905.39                              | 2,020.74          |
| 2600 NRA Memberships Payable          |  | -192.00             | -132.00                               | -60.00            |
| 2610 Gate Key Deposits                |  | 6,885.00            | 5,915.00                              | 970.00            |
| Out Of Scope Agency Payable           |  | 0.00                | 0.00                                  | 0.00              |

# Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of February 28, 2026

| DISTRIBUTION ACCOUNT                           |  | JAN 1 - FEB 28 2026 |                                       |                   |
|------------------------------------------------|--|---------------------|---------------------------------------|-------------------|
|                                                |  | CURRENT             | AS OF<br>FEBRUARY<br>28, 2025<br>(PY) | \$ CHANGE<br>(PY) |
| <b>Total for Other Current<br/>Liabilities</b> |  | <b>10,619.13</b>    | <b>7,688.39</b>                       | <b>2,930.74</b>   |

# Balance Sheet Comparison

West Liberty Gun Club, Inc.

As of February 28, 2026

| DISTRIBUTION ACCOUNT             |            | JAN 1 - FEB 28 2026                |                      |  |
|----------------------------------|------------|------------------------------------|----------------------|--|
|                                  | CURRENT    | AS OF<br>FEBRUARY<br>28, 2025 (PY) | \$<br>CHANGE<br>(PY) |  |
| Total for Current Liabilities    | 10,619.13  | 7,688.39                           | 2,930.74             |  |
| Long-term Liabilities            |            |                                    |                      |  |
| Total for Liabilities            | 10,619.13  | 7,688.39                           | 2,930.74             |  |
| Equity                           |            |                                    |                      |  |
| 3200 Unrestricted Net Assets     | 214,241.34 | 211,289.70                         | 2,951.64             |  |
| Net Income                       | -2,610.59  | 484.88                             | -                    |  |
|                                  |            |                                    | 3,095.47             |  |
| 3000 Opening Bal Equity          | 0.00       | 0.00                               | 0.00                 |  |
| Total for Equity                 | 211,630.75 | 211,774.58                         | -143.83              |  |
| Total for Liabilities and Equity | 222,249.88 | 219,462.97                         | 2,786.91             |  |

## West Liberty Gun Club, Inc.

## Profit and Loss Comparison

January - February, 2026

|                                             | TOTAL               |                      |                     |
|---------------------------------------------|---------------------|----------------------|---------------------|
|                                             | JAN - FEB, 2026     | JAN - FEB, 2025 (PY) | CHANGE              |
| Income                                      |                     |                      |                     |
| 4000 Match Income                           |                     |                      |                     |
| 4100 Practical Shooting                     |                     | -211.44              | 211.44              |
| <b>Total 4000 Match Income</b>              |                     | <b>-211.44</b>       | <b>211.44</b>       |
| 4400 Membership Dues                        | 890.00              | 1,126.44             | -236.44             |
| 4500 Program Income                         |                     |                      |                     |
| 4510 Public Use                             | 15.00               |                      | 15.00               |
| <b>Total 4500 Program Income</b>            | <b>15.00</b>        |                      | <b>15.00</b>        |
| 4700 Donations                              |                     |                      |                     |
| 4710 Steve Yeater Donations                 |                     | 870.00               | -870.00             |
| <b>Total 4700 Donations</b>                 |                     | <b>870.00</b>        | <b>-870.00</b>      |
| <b>Total Income</b>                         | <b>\$905.00</b>     | <b>\$1,785.00</b>    | <b>\$ -880.00</b>   |
| GROSS PROFIT                                | <b>\$905.00</b>     | <b>\$1,785.00</b>    | <b>\$ -880.00</b>   |
| Expenses                                    |                     |                      |                     |
| 6100 Administrative Expense                 |                     |                      |                     |
| 6140 Dues and Membership Fees               | 340.00              | 160.00               | 180.00              |
| 6150 Office Supplies                        | 76.08               | 96.02                | -19.94              |
| 6160 Range Officer Expenses                 | 15.00               |                      | 15.00               |
| 6165 Office/General Administrative Expenses |                     | 2.31                 | -2.31               |
| <b>Total 6100 Administrative Expense</b>    | <b>431.08</b>       | <b>258.33</b>        | <b>172.75</b>       |
| 6200 Match Expenses                         |                     |                      |                     |
| 6240 Miscellaneous                          |                     |                      |                     |
| 6246 USPSA/SCSA Operational                 | 1,132.54            |                      | 1,132.54            |
| <b>Total 6240 Miscellaneous</b>             | <b>1,132.54</b>     |                      | <b>1,132.54</b>     |
| <b>Total 6200 Match Expenses</b>            | <b>1,132.54</b>     |                      | <b>1,132.54</b>     |
| 6300 Operating Expenses                     |                     |                      |                     |
| 6340 Facilities and Equipment               | 596.54              |                      | 596.54              |
| 6360 QuickBooks Payments Fees               | 23.73               | 43.72                | -19.99              |
| 6380 Utilities                              |                     |                      |                     |
| 6381 Electric Expense                       | 399.52              | 323.33               | 76.19               |
| 6382 Portable Restroom Expense              | 325.28              | 239.68               | 85.60               |
| 6384 Telephone, Telecommunications          | 440.30              | 440.08               | 0.22                |
| <b>Total 6380 Utilities</b>                 | <b>1,165.10</b>     | <b>1,003.09</b>      | <b>162.01</b>       |
| <b>Total 6300 Operating Expenses</b>        | <b>1,785.37</b>     | <b>1,046.81</b>      | <b>738.56</b>       |
| 6400 Sales Tax Expense                      | 170.99              |                      | 170.99              |
| <b>Total Expenses</b>                       | <b>\$3,519.98</b>   | <b>\$1,305.14</b>    | <b>\$2,214.84</b>   |
| NET OPERATING INCOME                        | <b>\$ -2,614.98</b> | <b>\$479.86</b>      | <b>\$ -3,094.84</b> |

# West Liberty Gun Club, Inc.

## Profit and Loss Comparison

January - February, 2026

|                            | TOTAL               |                      |                     |
|----------------------------|---------------------|----------------------|---------------------|
|                            | JAN - FEB, 2026     | JAN - FEB, 2025 (PY) | CHANGE              |
| Other Income               |                     |                      |                     |
| 7100 Interest              |                     |                      |                     |
| 7110 Bank Account Interest | 0.96                | 1.42                 | -0.46               |
| 7115 MMA Interest          | 3.43                | 3.60                 | -0.17               |
| <b>Total 7100 Interest</b> | <b>4.39</b>         | <b>5.02</b>          | <b>-0.63</b>        |
| <b>Total Other Income</b>  | <b>\$4.39</b>       | <b>\$5.02</b>        | <b>\$ -0.63</b>     |
| NET OTHER INCOME           | <b>\$4.39</b>       | <b>\$5.02</b>        | <b>\$ -0.63</b>     |
| NET INCOME                 | <b>\$ -2,610.59</b> | <b>\$484.88</b>      | <b>\$ -3,095.47</b> |