

## LANCER YOUTH HOCKEY ASSOCIATION MEETING

April 12, 2021

6:30 pm

La Crescent Community Arena

**Board Members Present:** Pete Hogan, Tammy Davison, April Farrell, , Austin De Boer, Nikki Woodard, Tiffany Johnston, Jake Griggs - future board members Jason Wieser, Steve Hill, Matt Dick, Jamie Von Arx, Shelly Reining

**Members Present:** Kathy Thoen, Matt Dick, Kevin Sandstrom

**Review Agenda:** No changes made

**Gambling Report:** Profit carry over of \$75,151.34. In March, the breakdown was: **Sports Hub** - Gross receipts = \$53,714.00 Cost of prizes = \$44,219.00, Expenses = \$6,906.04 Long \$138.03 Net profit \$16,772.68 Bingo - Gross Receipts = \$703.00, Cost of Prizes = \$512.00, expenses \$97.35, Long \$15 Net profit = \$176.00. E-Bingo - Gross Receipts = \$4,516.75, Cost of Prizes = \$3,839.23, Expenses = \$97.35, Net profit \$580.17 E-tabs - Gross Receipts = \$118,983.25 Cost of Prizes = \$100,172.65.. Expenses \$2,766.63 Long \$53.00 Net profit = \$16,043.97 **Schmitty's Time Out Tavern** - Gross Receipts = \$51,859.00 Cost of prizes = \$39,050.00 Expenses = \$5,636.82, Short\$75.35 Net profit = \$13,889.86 E-Bingo - Gross Receipts \$1,847.00 Cost of Prizes \$1,175.00, Expenses \$0 Net profit \$657.00 E-Tabs - Gross receipts = \$50,518.00 Cost of Prizes = \$40,341.90 Expenses \$1,375.74 Net profit = \$8,800.36 **Pine Creek** - Gross receipts = \$000, Cost of prizes = \$00.00 Expenses = \$349.57 long = \$0 Net loss \$349.57 **Valley High** – Gross receipts = \$0.00 Cost of prizes = \$0.00. Expenses = \$351.47 , short \$0.00, Net loss = -\$349.57 **La Crescent Community Arena/Site 018:** gross Receipts = \$0.00, Cost of prizes = \$0.00, Expenses = \$384.25 Long = \$0, Net loss \$384.25 Raffle: gross receipts 0.00, cost of prizes \$.00, Expenses \$0, Net Profit \$0.00

**Bank report balance = \$49,675.87** Gross Profits (games) were \$53,206.00 Gambling Site cash balances = \$21,100.00. Total Allowable Expenses = \$13,626.85 Net monthly profit (carry-over) \$29,579.15 Lawful expenditures of \$35,000.00 A motion was made, seconded, and carried to approve the March Financial Statements. Expenditures: A motion was made, seconded, and carried to approve the monthly expenditures for May and pay taxes.

New business: Bingo at TOT 1st/3rd and Sports Hub 2nd/4th 2-5pm through June 2021, discussed gambling run procedures

**Coordinator Reports/Updates:**

**Aces/Coaches Coordinator/Safe Sport:** No report, Still need replacement

**Applefest Float Coordinator:** No report

**Fundraising coordinator/promotion and sponsorship:**No report - No report, recommend talking to Honor at State Farm

**Membership coordinator - No report**

**Webmaster/Ice Scheduler:** No report, Amber Wieser will take over

**Pictures:** No report -

**Volunteer coordinator:** No report- Kim Ryan will take over

**Apparel Coordinator:** No report

**Brat Wagon:**No report, Don Hogan will take over

**Concessions –No report,** Cindy Peterson will take over

**Equipment Coordinator: No report**

**Recruiter coordinator:** no report -

**Rink Operations – Compressor fixed.** Steve Hill and Tyler Reining will take over

**Tournament Coordinator –** Kathy Thoen - Things in place for District 9 PW tournament, brackets set, COVID rules in place, Kevin Sandstrom will take over

**Referee Coordinator - Darren Moser will be stepping down after this year,** Cody Knutson is considering

**Secretary's Report:** No report

**Treasurer's report:**

- Reviewed

**New business –**

1. Kevin Sandstrom: Ideas to grow association
  - a. Off ice training in summer: shooting/stick handling, 10,000 puck club, local sponsorship to keep kids playing with rewards
  - b. Try hockey for free for 2-3 weeks, or at mite practice (split 1 hour mites/1 hour try free), bring a friend to hockey
  - c. Fundraising; corn hole tourney, parent event in early season
  - d. Advertising that mites first year is free and equipment provided
2. Bingo hires; Hire someone to do paperwork, use PT rink staff if over 18 to call, will check with Bill about how long to plan on Bingo this summer
3. Tax accountant suggestions
4. Equipment turn in; 4/24 9-12 and will get a second date in May
5. Next meeting Sunday 5/12/21, 6:30pm