

SCYHA Board of Directors Agenda Date: <u>Wednesday</u>, <u>May 25 2022</u>

Time: 7:00 pm Location: Pesty's

Roll Call:

Voting Members Present:

Non-Voting Board Members Present:

Voting Members Absent:

Staff: Guests:

Acknowledgements and Appreciations

Secretary Report:

Additions/Corrections to the agenda:

Motion to approve Minutes:

February 16, 2022 Meeting: 1st: 2nd:

Executive Board Meeting Summary: (Given at the BOD Meeting)

Monthly Gambling Report to Members:

Below is a summary of the April Gambling activity:

April 2022 Gambling Report to Members	:	
Howie's		
Net Pull Tab Revenues	\$8,460	
Electronic Pull Tab	\$37,582	
Electronic Linked Bingo	\$1,714	
Meat Raffle Receipts	\$2,277	
Net Profit before Ta	\$27,502	
MT's		
Net Pull Tab Revenues	\$19,698	
Electronic Pull Tab	\$44,931	
Bar Bingo Receipts	\$1,388	
Electronic Linked Bingo	\$2,158	
Meat Raffle Receipts	\$5,009	
Net Profit before Ta	\$29,960	
Pesty's		

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	Net Pull Tab Revenues	\$63,606	
	Electronic Pull Tab	\$72,681	
	Electronic Linked Bingo	(\$481)	
	Meat Raffle Receipts	\$4,799	+= 0.004
	Net Profit before Taxes		\$70,806
Friends			
Bar			
	Net Pull Tab Revenues	\$27,006	
	Electronic Pull Tab	\$78,184	
	Bar Bingo Receipts	\$1,816	
	Electronic Linked Bingo	\$1,321	
	Meat Raffle Receipts	\$4,922	
	Net Profit before Taxes		\$53,917
Shooter's			
Snooter s	Net Pull Tab Revenues	¢22.0፫4	
		\$23,854	
	Electronic Pull Tab	\$30,123	
	Bar Bingo Receipts	\$1,237	
	Electronic Linked Bingo	\$1,022	
	Meat Raffle Receipts	\$4,408	† 20.662
	Net Profit before Taxes		\$28,662
Ducks			
	Net Pull Tab Revenues	\$10,142	
	Electronic Pull Tab	\$30,214	
	Bar Bingo Receipts	\$960	
	Electronic Linked Bingo	\$1,672	
	Net Profit before Taxes		\$20,292
	Net Profit before Taxes		¢221 120
	Gambling Taxes		\$231,139 (\$170,391)
	Unrealted Business Income		(\$170,391)
	Taxes	-	(\$1,290)
	Net Profit for April		\$59,458
		=	427,200

The profits for the month before taxes from our gambling operations were \$231,139. Gambling taxes paid during the current month were \$170,391 and income taxes for the period ending 04/30/21 were \$1,290. After taxes, we had a net profit from gambling of \$59,458. Please keep in mind the current month taxes paid were for the previous month and not on the current month's operations. The gambling taxes for the month of April are approximately \$169,000.

Motion to approve: 1^{st} . 2^{nd} :

TRANSFER OF FUNDS FROM GAMBLING ACCOUNT TO GENERAL FUND PER APPROVAL OF EXECUTIVE BOARD OF DIRECTORS ON MAY 18, 2022

MEAT RAFFLE		HOWIE'S
DATE	TEAM	AMOUNT
	TOTALS	\$0.00
	CHECK DAVABLE TO SCYLIA	

Motion to approve: 1st. 2nd:

OTHER MEAT RAFFLE CHECKS TO BE ISSUED:

	SITE	PAYABLE TO:	
04/01/22	Howie's	School Boys Basketball	225.00
04/08/22	Howie's	Boy Scout Troop 18	240.00
04/15/22	Howie's	School Boys Basketball	225.00
04/22/22	Howie's	North Crest Gymnastics	225.00
04/29/22	Howie's	North Crest Gymnastics	225.00
04/01/22	HR Pesty's	Tanner's Team	\$600.00
04/08/22	HR Pesty's	CMGA Booster	\$495.00
04/15/22	HR Pesty's	CMGA Booster	\$495.00
04/22/22	HR Pesty's	Tanner's Team	\$480.00
04/29/22	HR Pesty's	Jesse Quimby	\$315.00
04/02/22	Shooter's	School Boys Basketball	\$300.00
04/07/22	Shooter's	School Boys Basketball	\$240.00
04/09/22	Shooter's	School Boys Basketball	\$210.00
04/14/22	Shooter's	School Boys Basketball	\$300.00
04/16/22	Shooter's	School Boys Basketball	\$240.00
04/21/22	Shooter's	Silver Gymnastics	\$300.00
04/23/22	Shooter's	Apollo Football	\$180.00
04/28/22	Shooter's	North Crest Gymnastics	\$225.00
04/30/22	Shooter's	Apollo Football	\$210.00
		TOTALS	\$5,730.00

Motion to approve: 1^{st} . 2^{nd} :

Age L	evel Coordinator Reports:	"Start/Stop/Conti	nue" analysis
0	<u>Jr. Mites/Mites</u> :		
0	Squirts:		
0	Peewees:		
0	Bantams:		
0	Girls:		
Coach	in Charge Report:		
Goalic	e Coordinators Report (Jef	f/Matt/Tanner):	
•	EB una Bob Election appo		
Open	Forum:		
Announcements: • Next BOD Meeting: Wednesday, June 15 th			
Adjou	rnment: 1 st :	;	2 nd :

D5 Report: Chad Sheetz