



NUHA HOCKEY

ASSOCIATION BOARD MEETING

DATE	4/16/25	TIME	6:30PM	LOCATION	NU Turner Hall
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BOARD MEMBERS			
Justin Remus	Luke Wunderlin	Nate Resh	Amanda Meyer
Rick Walters	Andrea Wendland	Matt Wenninger	Alicia Forstner
Jason Wohlers	Geoff Torzewski	Jennifer Nelson	Jessica Meyer
Nate Bauer	Jamie Peterson	Tracy Winter	

Item	Owner
Gambling Report	Alicia Forstner
Treasurer's Report	Jason Wohlers
Old Business	Justin Remus
New Business	Justin Remus
Concessions Report	Jaime Peterson
Mite 8U	Geoff Torzewski
Marketing / Fundraising	Matt Wenninger

Approved Agenda	1 st	Jennifer	2 nd	Rick	MC Approved
Approved Minutes	1 st	Andrea	2 nd	Jennifer	MC Approved

Treasure	Jason Wohlers			
<p>Balance 4/1/2025 \$44,235.08</p> <p>Concession income for the month of \$8,943.37. Other income for the month was \$300 deposit for start up cash, \$700 deposit for cash for Kraut Meal, and \$1405 deposit for refund from Pepsi \$729, CandyMan \$126 and a \$500 donation from Kimberly Clark Foundation.</p> <ul style="list-style-type: none"> Total Income for the Month \$11,348.37 Expenses for the Month as follows: <ul style="list-style-type: none"> Concession expenses \$4,436.44: Pepsi \$2807.24, Cardservices \$378.20 and CandyMan \$1251 - Other expenses \$17.36 to NUVERA and \$700 for Kraut Meal cash for NUSE. Total Expenses \$5,153.80 Net Income \$6,194.57 				
Motion to Approve Financials	1 st	Luke	2 nd	Geoff

Gabling Report	Alicia Forstner			
<p>Beginning balance as of 04/01/2025 = \$77,466.43</p> <p>Raffles: Gross Receipts = 0 / Prizes = 0 / Net Receipts = 0</p> <p>Electronic Linked Bingo: Gross Receipts = 3,960.80 / Prizes = 3,366.68 / Net Receipts = 594.12</p> <p>Tipboards: Gross Receipts = 1,440.00 / Prizes = 960.00 / Net Receipts = 480.00</p> <p>Paper Pull Tabs: Gross Receipts = 30,263.00 / Prizes = 23,600.00 / Net Receipts = 6,663.00</p>				

Lawful Purpose Expenditures:

Licenses-2025 = \$600.00

"Be it resolved that the board approves up to \$50,000 this month for the expenses of the lawful gambling operation.

This includes the State taxes that vary from 8.0% to 33.5% of gross net receipts for the month.

Lawful purpose expenditures will be approved separately and recorded as such. "

Approved \$15,000 dollars for lawful purpose expenditures

Motion to Approve Financials	1 st	Andrea	2 nd	Luke
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Concessions Report	Jaime Peterson
NA	

8U	Geoff Torzewski
New 8U coordinator has been voted in. Tyler	

Old Business	Justin Remus
NA	

New Business	Justin Remus
Motion to get approval Gambling to donate 30K to NUHA	
1st Luke	2nd Andrea

Motion to Adjourn	1st	Luke	2nd	Jennifer	MC Approves
Next Meeting		May 21 st	6:30 PM	SE Servicemen's Club	