



MLAHA

March 2026

Meeting Minutes

DATE: 3/16/26

TIME: 6p

MEETING LOCATION:
Hockey Rink

MEETING CALLED BY:

APPROVAL OF:

Agenda:

Meeting Minutes:

NOTE TAKER: Jordan Collins - Secretary

OPEN FORUM:

GAMBLING/FUNDRAISING (Tasha and Victoria)

Gambling:

March 15, 2026

Financials

February statement balance: \$38,028.49

MonthlyMembership.pdf

GROSS RECEIPTS- \$194,255.50

TOTAL PRIZES- \$170,197.44

MERCHANDISE PRIZE AWARDED- \$600

Payroll

Proposal to outsource payroll processing to Pine Tax of Hinckley.

Pine Tax would handle the remaining payroll processing tasks.

The gambling account would continue to write the payroll checks.

First payroll service bill received from Pine Tax: \$420.00.

Community Request

Cassie Fjonse, from the Weeping Willa Organization, contacted the board regarding a fundraising raffle.

The organization has obtained (or is in the process of obtaining) the required raffle permit and plans to conduct a 50/50 raffle over the next few months.

Request: permission to hold the raffle drawing at Moose Lake Brewery (MLBC).

Suggestion: donate monthly raffle proceeds to causes other than the association every other month to diversify community support.

Board Motion

Motion proposed on March 7 via email to allow Weeping Willa (non-profit) to conduct the raffle drawing at MLBC, contingent upon proof of the proper raffle permit.

Motion

Julie – 1st

Laura – 2nd

Victoria is taking over as Assistant.

Fundraising

-Need to do drawing for families that sold extra raffle tickets. Also need to purchase the prizes for drawing #1 **\$75 Northland Apparel Gift Card** drawing #2 **\$125 Pure Hockey Gift Card** drawing #3 is **free registration for 26-27 season**

Summer Fundraisers

- Willow River Days - Approved
 - We have been asked to host the spaghetti supper again this year. The time would be 4:00 PM – 7:00 PM instead of 4:00 PM – 6:00 PM as in previous years.
 - If we want to help with carnival we will need to fill out an application they are trying to spread out funds between other nonprofits
- Sandstone Quarry Days - Approved
 - This opportunity would be Saturday, August 8th and we would be able to set our own pricing.

- My recommendation would be to sell a wristband for \$5 or \$10 rather than charging per use. Last year they charged \$2 for 5 minutes, which seems like it could be more difficult to manage.
- They suggested running it from noon until 7:00 or 8:00 PM, but we could start as early as 9:00 AM. The parade begins at 10:00 AM, and they mentioned people used it before the parade last year.
- Last year they made about \$500, but it was held in a different location than previous years and the equipment was malfunctioning, which likely impacted participation.
- They need an answer by Monday March 16th.

Position Update / Suggestion

I'm sure many of you have been made aware of my new position as Assistant Gambling Manager. I would still like to continue serving as Fundraising Coordinator, as there is quite a bit of overlap between fundraising efforts and the raffle, which could help with coordination.

I have truly loved having this position for the last year, but I also think sponsorships deserve dedicated attention. With that in mind, I would like to suggest possibly creating a Sponsorship Coordinator position. This could be something someone focuses on during the summer season, working on securing sponsorships for the association. I estimate it could reasonably count for about 15–20 volunteer hours.

General (Ashley)

-

Registration, Equipment (Bobbi and Stephanie)

Registration-

-

Equipment -

- Equipment return:
 - March 19- 6-7 pm
 - March 26- 6-7 pm
- Managers should be working on collecting game jerseys.
- It's been a great experience managing the equipment, but this is my last season in the position. Thank you.

Scheduling (Maria)

- High school schedule for next year is posted

Finance (Julie)

Credits: +12,671.43

Debits: (19,002.52)

Rinks and Grounds (Mike)

- Buying one blade for zamboni and sharpening others (bill incoming)
- Question re: ordering new nets for high school? We don't know who pays for these (might be the high school).

Volunteering (Maggie)

- From Brittni: With Maggie not finishing her term, I'd like to be considered for the position. I have a really good understanding of the back end of it and have read all the information crossbar offers for the volunteer manager as well as had multiple conversations with crossbar regarding it.
- Locker Room Monitor - coverage, reporting
- All hours entered for positions, email out to LRM if additional hours need to be added
- Status of families on 40hr Volunteer requirement -(67) families - MET
 - (20) families - NOT YET MET
 - (4) families have less than 5 hrs remaining
 - (5) families have between 5-10 hr remaining
 - (6) families have more than 10 hrs remaining
 - (5) families still have not completed any hours
 - (1) family - EXEMPT

Recruitment, Retention and Webmaster (Amber)

- I will advertise Equipment Return dates on Facebook.

Concessions (Mike)

- No updates.

Tournament Director (Brittni)

- No tournament related notes.

ALL COMMITTEE (including Grievances)

-

NEXT MEETING

4/19/2026 - ANNUAL MEETING

TIME:

6:00 PM

MEETING LOCATION:

Hockey Rink

MOTION TO ADJOURN: 1st Jordan, 2nd Mike

LG1004 Monthly Gambling Report to Members

Minnesota Statutes 349.19, Subdivisions 3 and 5, and Minnesota Rules 7861.0320, Subpart 6, require a monthly gambling report to the membership. Members attending this meeting reviewed the documents checked below. The check register and authorization of expenditures are attached to this form and have been made a part of the meeting minutes.

The items listed below are required to be presented to the membership each month and recorded in the minutes of the meeting.

Organization: MOOSE LAKE AREA HOCKEY ASSOCIATION Meeting date: MARCH 16, 2026.

Documentation Provided	Reporting Requirements for each form of lawful gambling conducted
1. LG100 Monthly Lawful Gambling Activity Summary or G1 Lawful Gambling Monthly Tax Return with the following: <input type="checkbox"/> LG100A <input type="checkbox"/> Schedule B2 <input type="checkbox"/> LG100C <input type="checkbox"/> LG100F	<ul style="list-style-type: none"> • Gross receipts. • Dollar amount of all prizes paid out. • Total value of all merchandise prizes awarded from each form of gambling conducted. • Lawful purpose expenditures. • Profit carryover reconciliation.
2. Copy of check register or itemized expense journal that includes electronic transactions.	Complete details on all allowable expenses including payee, amount, date issued, and purpose.
3. Copies of distributor invoices or perpetual inventory records.	Records of gambling equipment purchases, including: type of equipment; quantity purchased, date purchased, unit cost, and name of distributor.
4. Copy of the month-end physical inventory.	Physical inventory taken at month-end, including games in play, that lists the manufacturer's ID, part number, serial number; game name, cost of each game; and date and signature, in ink, of person completing the physical inventory.
5. Copy of itemized bank statement reconciliation (LG100F).	Gambling bank account reconciliation that balances with the profit carryover for each month and lists outstanding checks, including check number, payee, and amount; outstanding electronic transactions; deposits in transit; and beginning and ending bank balances for each month.
6. Fund loss report.	Any fund loss discovered during the month.
7. Correspondence and other documents: <input type="checkbox"/> Gambling Control Board: Approval/denial letters, allegations, questionable expenses, profit carryover variance, other <input type="checkbox"/> Department of Revenue: Error corrections, tax bills, tax orders <input type="checkbox"/> IRS: Tax notices <input type="checkbox"/> Miscellaneous correspondence <input type="checkbox"/> Annual audit <input type="checkbox"/> Compliance review report <input type="checkbox"/> Bingo program	Correspondence sent or received relating to the lawful gambling operations.

LG1004 Monthly Gambling Report to Members

Authorization of Expenditures

Minnesota Statutes 349.15, subdivision 1, requires that "Gross profits from lawful gambling may be expended only for lawful purposes or allowable expenses as authorized by the membership of the conducting organization at a monthly meeting of the organization's membership."

NOTE: When the membership approves an upper limit of expenses for a particular item, the report to the membership the following month must include the specific check or electronic transaction number, payee, purpose, amount, and date of payment for estimated expenditures from the previous month.

Preapproval: Allowable Expenses

Payee or item to be paid	Brief explanation of the purpose for each expenditure	Expense amount			Approved (Yes/No)
		Limit	OR	Actual	

Allowable Expenses	EXPLANATION	TOTAL	MUNI	RT.61	MLBC	PIZZA
3 DIAMOND	Gambling Product	2,414.97	1,754.09	515.83	0.00	145.05
STAFF	Compensation and Payroll	1,464.56	366.14	366.14	366.14	366.14
PREMISE	Rent	4,599.46	2,410.29	1,057.21	377.98	753.98
3 DIAMOND	E-Pulltab Equipment and	3,816.19	1,936.74	563.97	219.45	1,096.03
3 DIAMOND	E-Linked Bingo Provider	352.28	117.55	138.63	42.35	53.75
	Misc. Services and Supplies -	1,054.60	142.10	102.10	241.46	568.94
	Cash Long/Short	1,051.74	-24.01	1,075.75	0.00	0.00
	Excess Cash Short	-66.60	-66.60	0.00	0.00	0.00
	Total Allowable Expenses	14,687.20	6,636.30	3,819.63	1,247.38	2,983.89

Preapproval: Lawful Purpose Expenditures				
Payee	Brief explanation of the purpose for each expenditure	LPE Code	\$ amount	Approved (Yes/No)

Lawful Purpose

	TOTAL	MUNI	RT. 61	MLBC	PIZZA
A08T - Monthly State Gambling	10,668.00	6,323.66	1,931.02	744.06	1,669.26
A10R - City-administered fund	1,014.64	1,014.64	0.00	0.00	0.00
Total Lawful Purpose	11,682.64	7,338.30	1,931.02	744.06	1,669.26

This report was presented to the organization by the gambling manager or other organization member.

Signature, in ink: *T. Apple*

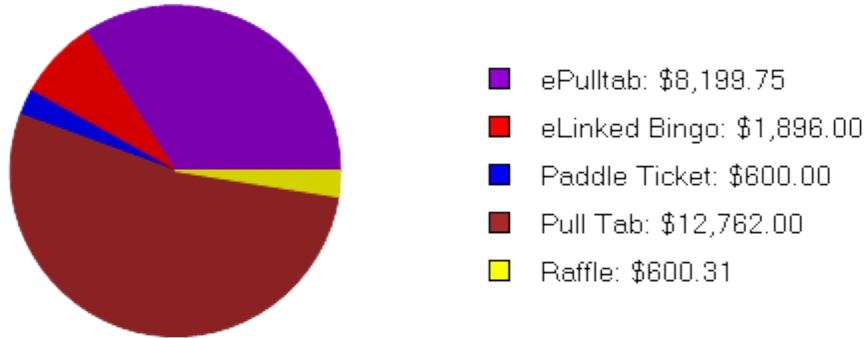
Date: *3/16/26*

Month-End Membership Report

Moose Lake Area Hockey Association Inc

February 2026 Activity

Revenue by Game Type



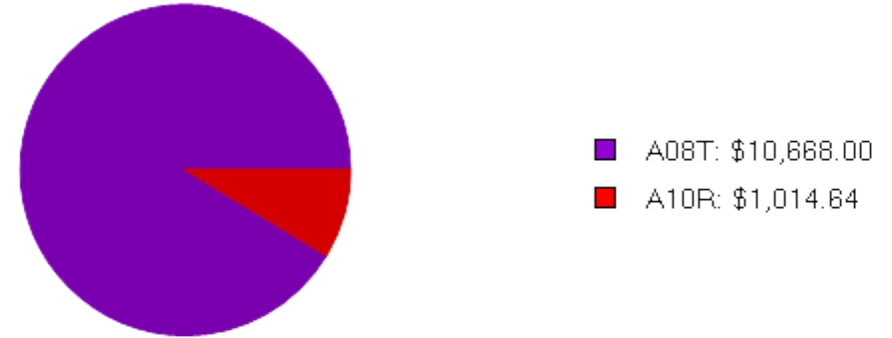
Total \$24,058.06

Tax Liability For Current Activity: \$8,002.19

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	\$1,051.74
Compensation and Payroll Taxes	\$1,464.56
E-Linked Bingo Provider	\$352.28
E-Pulltab Equipment and Revenue Share	\$3,816.19
Gambling Product	\$2,414.97
Misc. Services and Supplies	\$1,054.60
Reimburse Excess Cash Short	-\$66.60
Rent	\$4,599.46
Total	\$14,687.20

Lawful Purpose Expenses



Total \$11,682.64

Net Profit before taxes (Revenue less Allowable Exp)	\$9,370.86
State Taxes and Fees (8T)	\$10,668.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	(\$1,297.14)
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$1,014.64
Other LPE's (9, 16-17, 20-26)	\$0.00
Unused Balance:	(\$2,311.78)

Assets

Account	Amount
Checking Account Balance	\$34,049.21
Savings Account Balance	\$0.00
Start Bank Balance	\$25,050.00
Initial Start Bank	\$25,050.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$4,333.51

Profit Carryover Variance

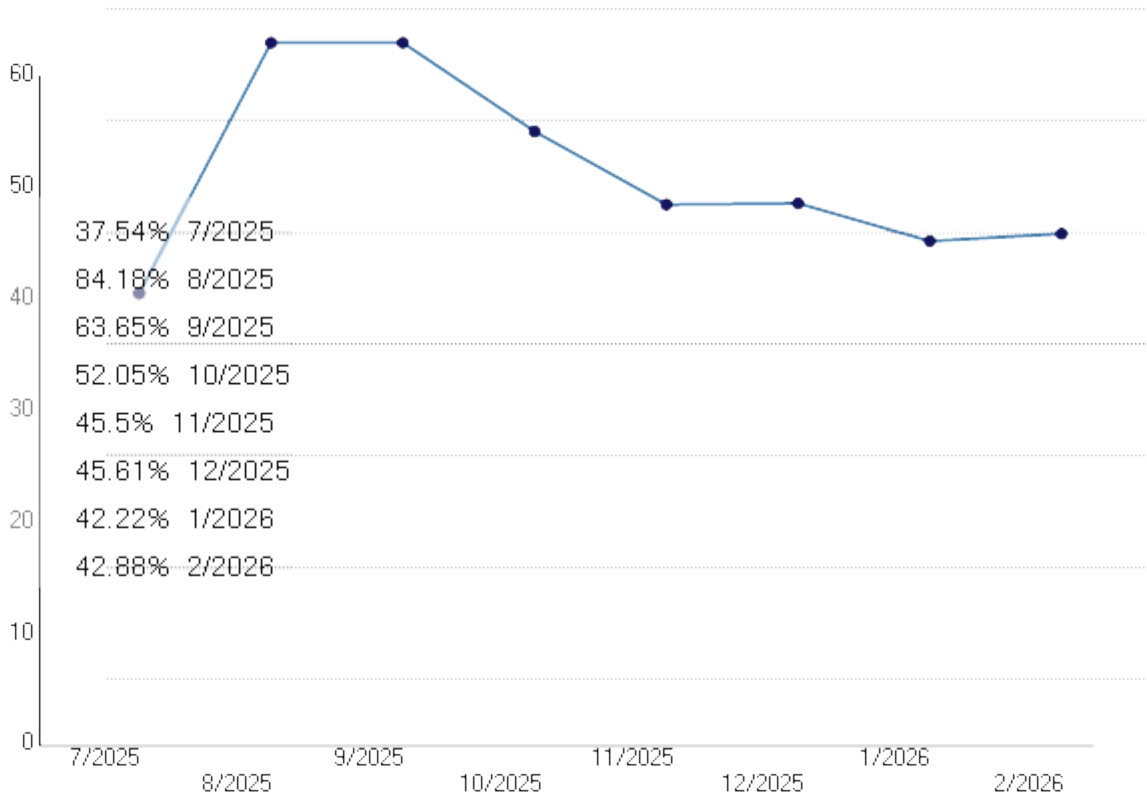
Reconciled Gambling Fund	Profit Carryover	Difference
\$103,160.65	\$103,160.65	\$0.00

Month-End Membership Report

Moose Lake Area Hockey Association Inc

February 2026 Activity

Lawful Purpose Star Rating



12-MONTH RATING PERIOD

For each 12-month period beginning July 1, a licensed organization will be evaluated by the Gambling Control Board to determine a rating based on the percentage of annual gross profits spent on lawful purpose expenditures. It is not a rating of its overall lawful gambling operation.

% Spent on Lawful Purpose*	Rating
more than 50%	5 star
more than 40%	4 star
more than 30%	3 star
more than 20%	2 star
more than 10%	1 star

PROBATION.

An organization that fails to expend a minimum of 30% of gross profits on lawful purposes each year (July to June) is automatically on probation effective July 1 for one year. The organization must increase their rating to a minimum of 30% or be subject to sanctions by the Board.

EXCEPTION

An organization that conducts lawful gambling in a location where the primary business is bingo (bingo hall) must expend a minimum of 20% of gross profits on lawful purposes each year (July to June).

Month-End Membership Report

Moose Lake Area Hockey Association Inc

February 2026 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Muni	0%	0%	50%	0%	5.82%	0%	0%	11.6%	30%
002-Route 61	0%	0%	0%	0%	17.64%	0%	0%	15.61%	30%
006-MLBC	0%	55.08%	0%	0%	-5.79%	0%	0%	19.3%	30%
007-Pizza Pub	0%	0%	0%	0%	16.34%	0%	0%	10.63%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Muni	\$4,550.00	\$0.00	\$4,550.00	\$1,594.27	\$0.00
002-Route 61	\$6,000.00	\$0.00	\$6,000.00	\$1,073.59	\$0.00
006-MLBC	\$7,000.00	\$0.00	\$7,000.00	\$1,010.89	\$0.00
007-Pizza Pub	\$7,500.00	\$0.00	\$7,500.00	\$654.76	\$0.00
Total	\$25,050.00	\$0.00	\$25,050.00	\$4,333.51	\$0.00

Assets

Account	Amount
MLAHA Gambling Checking	\$38,028.49

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Muni	-\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.01	\$24.01
002-Route 61	-\$1,041.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$34.75	-\$1,075.75
006-MLBC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007-Pizza Pub	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	-\$1,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.74	-\$1,051.74

4 Days rule

The following transactions were deposited after 4 business days:

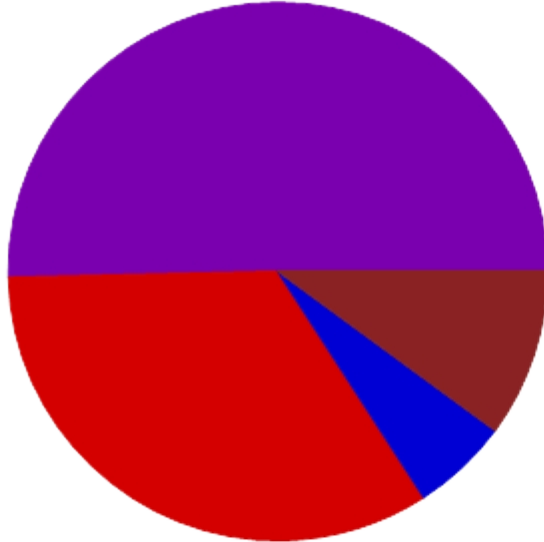
Month-End Membership Report

Moose Lake Area Hockey Association Inc

February 2026 Activity

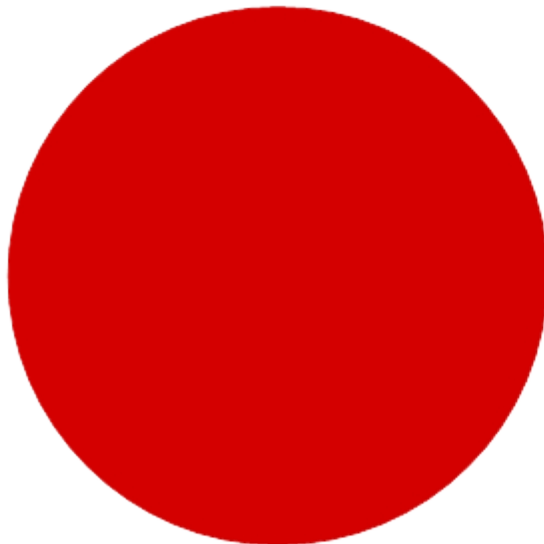
No results found. Great job!

Revenue by Premise



- 001-Muni: \$12,114.95
- 006-MLBC: \$1,399.11
- 002-Route 61: \$8,120.95
- 007-Pizza Pub: \$2,423.05

Net Profit by Premise



- 001-Muni: (\$845.01)
- 006-MLBC: (\$592.33)
- 002-Route 61: \$2,370.30
- 007-Pizza Pub: (\$2,230.10)