

Rock Ridge Youth Hockey Association Meeting Minutes

Monday January 13th, 6 pm @ ITMEC

In attendance:

- President: Erik Holmstrom
- Vice President: Anita Beckman
- Secretary: Emily Hadrava
- Treasurer: Teresa Simetkosky
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Brandon Wudinich
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamppa (absent)
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott (absent)
- Ref Coordinator: Luke Olson (absent)
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Katie Ranta (absent)
- Members Attended: John Westby

Gambling Meeting

- Called to order at 6:30 PM
- Membership report for December motion to approve by Todd Kreibich, 2nd by Jeff Hunt (MC)
- Approved bills for December motion made by Todd Kreibich, 2nd by Chummer Denny (MC)
- Approved December payments motion made by Todd Kreibich, 2nd by Emily Hadrava (MC)
- Tournament Raffle baskets, tickets can be hard for people to fill out, sold 1,300 tickets for B2, mites sold 1650 tickets, minis sold 1400. Discussion had to revisit raffles at tournaments next year.
- Bingo will be held at the Cooper Nickle on 1/26, we will need 1 bingo caller and 3 helpers this will be added to dibs.

Gambling meeting closed at 7:02

Rock Ridge Youth Hockey meeting @ 5:58 suspended at 6:30 resumed at 7:02

Motion to approve meeting minutes from December meeting made by Chummer Denny and seconded by Jen Krause (MC)

- John Westby addressed the board about scheduling of games and skate with the wolverines, would like to see more youth attendance. Considerations will be made next year and we will talk with the scheduler

Old Business

- Year end party date is set for March 29th, at the Toyota. A committee with meet this month to get more information and start planning, we will send out save the dates and this will replace all individual team parties.
- Continuing to work on handbook, will have an updated copy at the next meeting.

New Business

- EMS will be at the Hipp for all tournament games it will cost us \$50 a game.
- We will discuss ITMEC contracts at the next meeting, they will have proposals to us by then.
- Need more discussion regarding job descriptions, paid positions,
- **President:**
 - Bill for D12 dues is due, paid out today
 - Brian will have contracts for our next meeting regarding ice time
- **At Large Members**
 - **Brittany**
 - 10u girls offered the Grand Rapids tournament for free motion to approve by Michelle Morrison, 2nd by Anita Beckman (MC). Mark Staupar ok'd the extra games
 - **Jeff**
 - **Jen**
 - continuing to work on handbook, will help with year end party, still working on more positive social media posts

- **Katie**

HOC

- **Chummer**
 - HOC updates
 - Considering moving Peewee's and Bantams to AA level a discussion in the HOC
- **Tim**
 - HOC updates
 - Looking at summer camps for girls

Vice President:

- Consider putting spirit wear in concession stand
- Looking into other fundraising for next year (valentine fudge)
- Make a tab on website regarding summer offerings in the area
- **Treasurer:**
 - Monthly report attached
- **Volunteer Coordinator:**
 - Update on dibs, we will keep it at 9
 - Considering revamp for next year
- **Tournament Director**
 - Discussion regarding managers duties and will make improvements for next year
 - We will do the squirt pizza party for all teams with their tournament budget, this was well received last year
 - No 2 peewee refs for squirt games, one should be older
- **Canteen Manager**
 - Canteen is doing well, busier at times
- **Scheduler**
- **Equipment Director**
 - Looking into association photo with high school would be nice to have
- **Secretary**
 - Please send agenda items it makes the minutes easier to complete
- **Arena Facilitator**
 - No report
- **Referee Coordinator:**
 - No report

Adjourn at 8:02pm

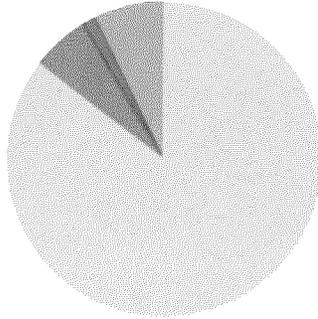
Next Meeting Feb, 10th @6 PM at the ITMECC

Month-End Membership Report

Rock Ridge Youth Hockey Association

January 2025 Activity

Revenue by Game Type

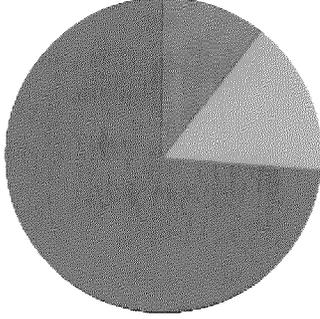


- Bingo: \$230.00
- ePulltab: \$6,370.50
- eLinked Bingo: \$1,144.20
- Pull Tab: \$5,425.00
- Raffle: \$77,056.00

Total \$90,225.70

Tax Liability For Current Activity: \$9,973.71

Lawful Purpose Expenses



- A07: \$22,534.44
- A08F: \$4,800.00
- A08T: \$3,146.00

Total \$30,480.44

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	\$18.25
Compensation and Payroll Taxes	\$2,368.30
E-Linked Bingo Provider	\$167.23
E-Pulltab Equipment and Revenue Share	\$3,333.35
Gambling Product	\$1,494.13
Misc. Services and Supplies	\$575.36
Rent	\$2,826.56
Total	\$10,783.18

Account	Amount
Net Profit before taxes (Revenue less Allowable Exp)	\$79,442.52
State Taxes and Fees (8T)	\$3,146.00
Other Taxes (8F, 8L, 8U, 18)	\$4,800.00
Was Available for Missions	\$71,496.52
Charitable Contributions (1-7, 10, 10R, 10V, 1-15, 19)	\$22,534.44
Other LPE's (9, 16-17, 20-26)	\$0.00

Unused Balance:

\$48,962.08

Assets

Account	Amount
Checking Account Balance	\$80,431.07
Savings Account Balance	\$0.00
Start Bank Balance	\$8,000.00
Initial Start Bank	\$8,000.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$1,097.26

Profit Carryover Variance

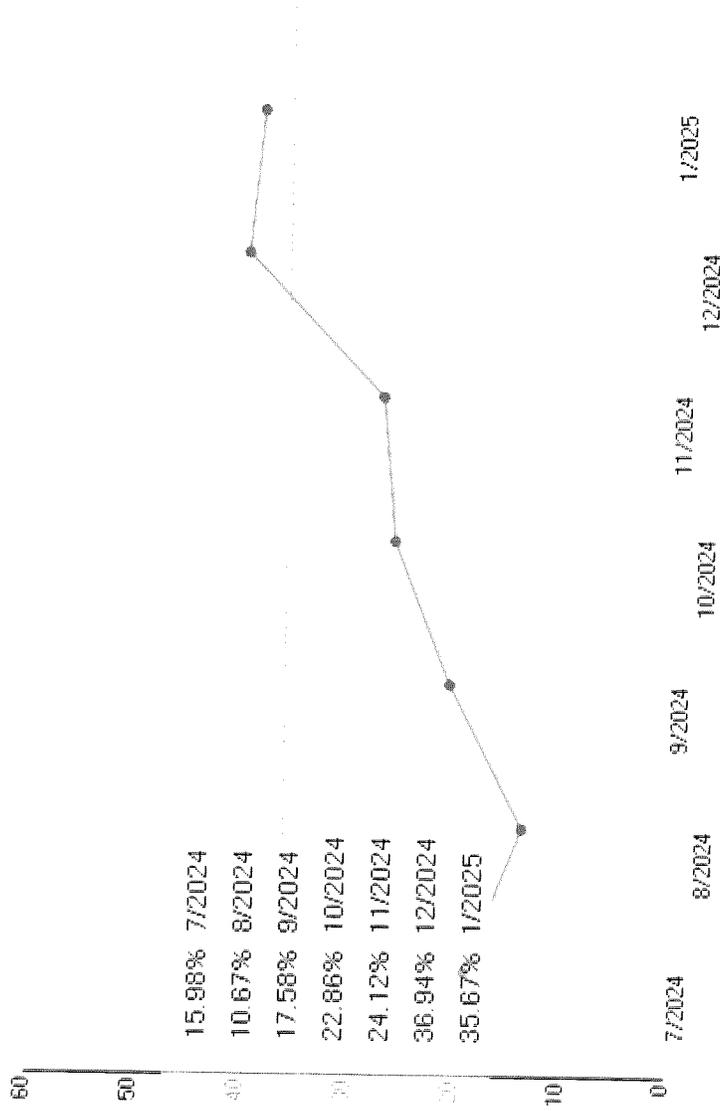
Reconciled Gambling Fund	Profit Carryover	Difference
\$88,221.22	\$88,221.22	\$0.00

Month-End Membership Report

Rock Ridge Youth Hockey Association

January 2025 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

Rock Ridge Youth Hockey Association

January 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePultabs	Tipboards	Sport	Pultabs	eLinked
001-Sawmill	0%	0%	0%	0%	14.73%	0%	0%	20.83%	30%
002-Copper Nickel	50%	0%	0%	0%	29.97%	0%	0%	28.03%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Sawmill	\$4,000.00	\$0.00	\$4,000.00	\$512.00	\$0.00
002-Copper Nickel	\$4,000.00	\$0.00	\$4,000.00	\$585.26	\$0.00
Total	\$8,000.00	\$0.00	\$8,000.00	\$1,097.26	\$0.00

Assets

	Account	Amount
	Default Bank Account	\$89,109.94

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Sawmill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.75
002-Copper Nickel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.00	-\$19.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.25	-\$18.25

4 Days rule

The following transactions were deposited after 4 business days:

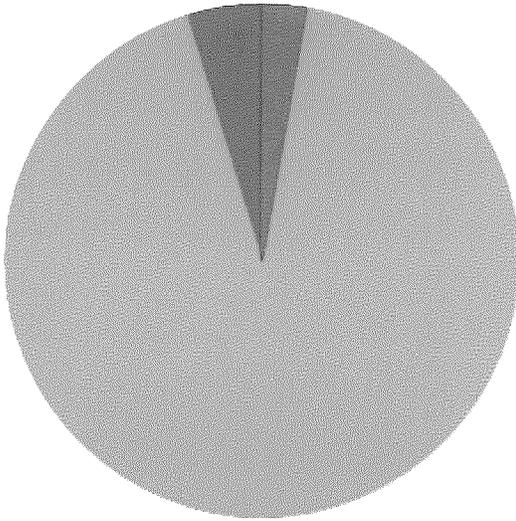
No results found. Great job!

Month-End Membership Report

Rock Ridge Youth Hockey Association

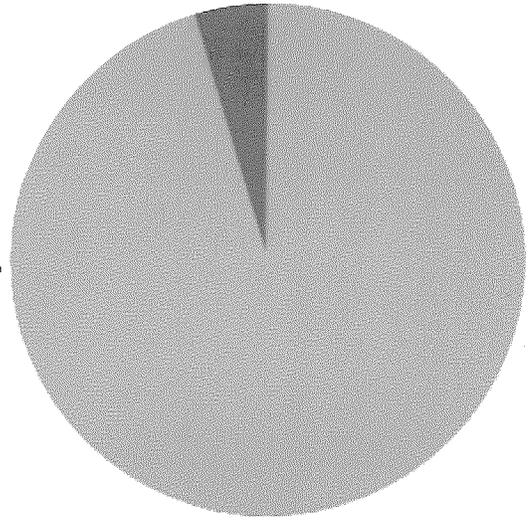
January 2025 Activity

Revenue by Premise



■ 001-Sawmill: \$83,444.80 ■ 002-Copper Nickel: \$2,384.90

Net Profit by Premise



■ 001-Sawmill: \$74,762.14 ■ 002-Copper Nickel: (\$2,194.55)

Bank Register

Rock Ridge Youth Hockey Association

From 01 Jan 2025 to 31 Jan 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
02 Jan 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,395.00	82,708.11
02 Jan 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	R	3,904.00	86,612.11
02 Jan 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	R	170.00	86,782.11
02 Jan 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1882614 Sawmill Saloon & Restaurant	1,414.13	R	0.00	85,367.98
02 Jan 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1882567 Copper Nickel/Virginia Golf Course	1,061.40	R	0.00	84,306.58
02 Jan 2025	D-Debit	Diamond (2024 activity) Multiple	Sawmill Saloon & Restaurant	154.50	R	0.00	84,152.08
02 Jan 2025	D-Debit	Diamond (2024 activity) Multiple	Copper Nickel/Virginia Golf Course	89.78	R	0.00	84,062.30
07 Jan 2025	D-Debit	MN Revenue A08T - Monthly State Gambling Taxes and Fees	Split	3,146.00	R	0.00	80,916.30
08 Jan 2025		8867724 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	1,092.00	82,008.30
08 Jan 2025		8799628 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	343.00	82,351.30
08 Jan 2025		3046 Gaming Income : Raffle	Iron Trail Motors Event Center	0.00	R	400.00	82,751.30
08 Jan 2025		3046A Gaming Income : Raffle	Iron Trail Motors Event Center	0.00	R	1,250.00	84,001.30
08 Jan 2025		3047 Gaming Income : Raffle	Iron Trail Motors Event Center	0.00	R	278.00	84,279.30
08 Jan 2025		3047A Gaming Income : Raffle	Iron Trail Motors Event Center	0.00	R	1,100.00	85,379.30
13 Jan 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,633.00	88,012.30
13 Jan 2025	2425	Ann Lamppa Compensation and Payroll Taxes	Salary Copper Nickel/Virginia Golf Course	773.50	R	0.00	87,238.80
13 Jan 2025	2426	Todd Kreibich Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	908.20	NR	0.00	86,330.60
13 Jan 2025	2427	Sawmill Multiple	Dec Rent Sawmill Saloon & Restaurant	1,878.79	NR	0.00	84,451.81
13 Jan 2025	2428	Copper Nickel Multiple	Dec Rent Copper Nickel/Virginia Golf Course	947.77	R	0.00	83,504.04
13 Jan 2025	2429	Central Gaming Services Misc. Services and Supplies - Equipment and Repairs	Inv.00145362 Sawmill Saloon & Restaurant	278.44	R	0.00	83,225.60
13 Jan 2025	2431	Virginia Parks & Rec A07 - Youth	Inv.3112-15 Ice Time Sawmill Saloon & Restaurant	5,633.00	R	0.00	77,592.60
13 Jan 2025	2432	Viking Coca-Cola A07 - Youth	Tourney Players Drinks	1,184.70	R	0.00	76,407.90

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13 Jan 2025	2433	Ann Lamppa Misc. Services and Supplies - General	Sawmill Saloon & Restaurant Printer Ink Sawmill Saloon & Restaurant	100.93	R	0.00	76,306.97
13 Jan 2025	2434	Mesabi Sign Company A07 - Youth	Invoices #50788 & #50789 Tourney Banners and Signs Sawmill Saloon & Restaurant	393.00	R	0.00	75,913.97
13 Jan 2025	2435	WA Fisher A07 - Youth	Inv. 115869 Hockey Stick Stickers Sawmill Saloon & Restaurant	355.00	R	0.00	75,558.97
13 Jan 2025	2436	Hoyt Lakes Parks & Rec A07 - Youth	Inv. 354 Ice Time Sawmill Saloon & Restaurant	359.38	R	0.00	75,199.59
13 Jan 2025	2439	Otso Artworks LLC A07 - Youth	Inv. #000261 Towels, Banner, Pucks Sawmill Saloon & Restaurant	374.50	R	0.00	74,825.09
13 Jan 2025	2440	Bethany Held A07 - Youth	Reimburse for Tourney Expenses Sawmill Saloon & Restaurant	326.52	R	0.00	74,498.57
13 Jan 2025	2441	Erik Moe A07 - Youth	Coaching Expenses Sawmill Saloon & Restaurant	159.22	R	0.00	74,339.35
13 Jan 2025	2442	Brandon Wudinich A07 - Youth	Reimburse for Hockey Equipment Sawmill Saloon & Restaurant	2,059.10	R	0.00	72,280.25
13 Jan 2025	2443	RRYHA General Account A07 - Youth	Reimburse for Youth Hockey Expenses Sawmill Saloon & Restaurant	10,751.02	R	0.00	61,529.23
13 Jan 2025	2444	WA Fisher A07 - Youth	Inv. 116120 Hockey Yeti Signs Sawmill Saloon & Restaurant	185.00	R	0.00	61,344.23
13 Jan 2025	2445	Troy Hughes A07 - Youth	Coaching Expenses Sawmill Saloon & Restaurant	77.00	R	0.00	61,267.23
13 Jan 2025	2446	Minnesota Hockey District 12 A07 - Youth	D12 MN JGHSL Fees Sawmill Saloon & Restaurant	600.00	R	0.00	60,667.23
13 Jan 2025	2447	Logan Koskela A07 - Youth	Coaching Expenses Sawmill Saloon & Restaurant	47.00	R	0.00	60,620.23
13 Jan 2025	2448	Sheena Olson A07 - Youth	Background Check Sawmill Saloon & Restaurant	30.00	R	0.00	60,590.23
13 Jan 2025	D-Debit	Internal Revenue Service Compensation and Payroll Taxes	Federal Tax Sawmill Saloon & Restaurant	556.60	NR	0.00	60,033.63

Bank Register

Rock Ridge Youth Hockey Association

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Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
13 Jan 2025	D-Debit	MN Revenue Compensation and Payroll Taxes	State Withholding Sawmill Saloon & Restaurant	130.00	NR	0.00	59,903.63
13 Jan 2025	D-Debit	Range Print Shop Gambling Product	3046 Iron Trail Motors Event Center	244.82	R	0.00	59,658.81
13 Jan 2025	D-Debit	Range Print Shop Gambling Product	3047 Iron Trail Motors Event Center	244.82	R	0.00	59,413.99
14 Jan 2025		8867963 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	1,012.00	60,425.99
15 Jan 2025	D-Debit	CG Made Easy Misc. Services and Supplies - General	Inv. 39931 Sawmill Saloon & Restaurant	80.00	R	0.00	60,345.99
15 Jan 2025	D-Debit	Internal Revenue Service A08F - Federal 730, 990-T, and 11-C taxes	2024 Federal Exempt Organization Business Income Tax Sawmill Saloon & Restaurant	4,800.00	R	0.00	55,545.99
15 Jan 2025	D-Debit	Three Diamond Corporation Gambling Product	1885652 Sawmill Saloon & Restaurant	213.65	R	0.00	55,332.34
15 Jan 2025	D-Debit	Three Diamond Corporation Gambling Product	1885975 Copper Nickel/Virginia Golf Course	412.33	R	0.00	54,920.01
16 Jan 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. #1886349 Copper Nickel/Virginia Golf Course	82.37	R	0.00	54,837.64
16 Jan 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. #1886620 Sawmill Saloon & Restaurant	775.45	R	0.00	54,062.19
16 Jan 2025	D-Debit	3 Diamond Gaming Supplies Misc. Services and Supplies - Equipment and Repairs	Inv. 1885976 Daubers Copper Nickel/Virginia Golf Course	115.99	R	0.00	53,946.20
17 Jan 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	191.25	R	0.00	53,754.95
17 Jan 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	585.37	R	0.00	53,169.58
21 Jan 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,253.00	55,422.58
21 Jan 2025		8867898 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	832.00	56,254.58
22 Jan 2025		8813027 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	R	429.00	56,683.58
28 Jan 2025		8867649 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	588.00	57,271.58
28 Jan 2025		8922022 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	633.00	57,904.58
30 Jan 2025		Multiple Gaming Income : Raffle	Iron Trail Motors Event Center	0.00	R	1,368.00	59,272.58
30 Jan 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	R	2,067.00	61,339.58

Bank Register

Rock Ridge Youth Hockey Association

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30 Jan 2025		381775 Gaming Income : Bingo	Copper Nickel/Virginia Golf Course	0.00	R	230.00	61,569.58
30 Jan 2025	D-Debit	Three Diamond Corporation Gambling Product	1888548 Sawmill Saloon & Restaurant	314.08	R	0.00	61,255.50
30 Jan 2025	D-Debit	Range Print Shop Gambling Product	3056 Iron Trail Motors Event Center	64.43	NR	0.00	61,191.07
31 Jan 2025		2984 Gaming Income : Raffle	Sawmill Saloon & Restaurant	0.00	R	17,300.00	78,491.07
31 Jan 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,074.00	80,565.07
31 Jan 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	NR	0.00	80,565.07
31 Jan 2025	D-Debit	Cash Bank Reimbursement Negative Game Reimbursement	-01 Jan 2025- eGaming-Sawmill Sawmill Saloon & Restaurant	134.00	NR	0.00	80,431.07

Rock Ridge Youth Hockey Association Profit and Loss by Month

June 1, 2024 - February 8, 2025

Checking = \$ 35,914
Savings = \$ 112,728

Income	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 1-8, 2025	Total
Advertising Sales				11,375.00	725.00	683.00				12,783.00
Concession Sales					1,516.54	6,116.27	11,056.04	9,600.32	645.94	28,935.11
Donation				66.68	50.00	616.67	1,036.59	10,767.69		12,537.63
Equipment Rental/Sales							870.00			870.00
Fundraisers							1,690.00	2,925.00		4,615.00
Registration		5,695.77	29,298.84	26,065.07	779.17	2,939.19	1,202.54	-264.56		65,716.02
Services			250.00							250.00
Sponsorships						4,000.00	6,625.00			10,625.00
Tournament Registration Income										
10U/12U Tournament	2,319.00	3,478.50	2,319.00							0.00
District/Region/State Tournaments										
Junior Gold	3,093.00	1,546.50	3,093.00			1,500.00	-1,500.00			8,116.50
Mite Tournament	3,469.50					3,093.00	3,093.00	1,902.59		0.00
PeeWee B	1,159.50				385.50					15,821.09
Squirt Tournament	3,478.50	2,319.00	0.00		0.00		-1,159.50			4,240.50
Total Tournament Registration Income	\$ 13,519.50	\$ 7,344.00	\$ 5,797.50	\$ 0.00	\$ 1,545.00	\$ 4,593.00	\$ 433.50	\$ 1,902.59	\$ 0.00	\$ 6,957.00
Volunteer Deposit					1,000.00		-1,000.00			0.00
Total Income	\$ 13,519.50	\$ 13,039.77	\$ 35,346.34	\$ 37,506.75	\$ 5,615.71	\$ 18,948.13	\$ 21,913.67	\$ 24,931.04	\$ 645.94	\$ 171,466.85
Gross Profit	\$ 13,519.50	\$ 13,039.77	\$ 35,346.34	\$ 37,506.75	\$ 5,615.71	\$ 18,948.13	\$ 21,913.67	\$ 24,931.04	\$ 645.94	\$ 171,466.85
Expenses										
10U/12U Tournament										
Bank Charges							361.32	1,326.17		1,687.49
Coaching							0.00			0.00
Commissions & fees							70.00			70.00
Concession								3,675.00		3,675.00
Cost of Labor	500.00	500.00	500.00		1,077.50	7,786.92	3,479.48	5,052.21	1,175.06	18,571.17
Districts/Regions Tournaments					500.00	2,333.34		1,166.67		6,666.68
Donations								4,800.00		4,800.00
Dues & Subscriptions	90.00	90.00								-1,645.00
						-1,895.00				998.23
						818.23				

Rock Ridge Youth Hockey Association Meeting Minutes

Monday February 10th , 6 pm @ ITMEC

In attendance:

- President: Erik Holmstrom (absent)
- Vice President: Anita Beckman
- Secretary: Emily Hadrava
- Treasurer: Teresa Simetkosky (absent)
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
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- YHD: William (Chummer) Denny
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- Scheduler : Davis Lamma (absent)
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- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Katie Ranta (absent)
- Members Attended: Matt Niskanen, Heather Chavers

Gambling Meeting

- Called to order at 6:00 PM
- Membership report for January motion to approve by Todd Kreibich, 2nd by Jeff Hunt (MC)
- Approved bills for December motion made by Todd Kreibich, 2nd by Michelle Morrison (MC)
- Approved December payments motion made by Todd Kreibich, 2nd by Brittany Bakken (MC)
- Bingo update, had our first bingo went well but little attendance, need to advertise more we will continue to see if we can get it to grow
- Checks added for those who sold most raffle Tickets Jessica Lautigar \$250, Dayis Amundson \$150, Tim Christenson \$100.

- Car Raffle summary we printed 5,000, sold 3,626, lost 7 tickets, deposited \$72, 660.00, we made donations to Girls High School Hockey and Figure Skating for the tickets they sold
- Pond Rats and 10,000 pucks will be done at the yearend Banquet.

Gambling meeting closed at 6:24 PM

Rock Ridge Youth Hockey meeting @ 6:25

Motion to approve meeting minutes from January meeting made by Michelle Morrison, 2nd by Brittany Bakken (MC)

Old Business

- Year end banquet date is set for March 29th, at the Toyota. We are waiting on bids for catering, we will out bids for DJ, a google form will be sent out to register,

New Business

- ITMEC ice contract reviewed, motion made to have Brad Scott negotiate with the ITMEC regarding ice fees and building fees, motion by Michelle Morrison 2nd by Emily Hadrava (MC)
- Discussion regarding length of board terms, when RRYHA began there were initial 2 year terms and 3 year terms, all offices are now 3 year terms per bylaws
- Hillary Nelson asked for more reports by each member as to their positions and duties they have covered each month, so as when members ask board members questions, we can report out. Would like more information on what is going on in the HOC
- Discussion about running summer programs through our board example would be 3 on 3 or similar Anita and Jen were going to explore options, we may be too late this year but would like to look at it going forward
- Right now we have 115 shifts open for the squirt tournament, 25 families have not fulfilled dibs
- Motion by Hillary Nelson to pay \$20 a shift for dibs including all open concession stand shifts 2nd by Michelle Morrison (MC)
- Motion by Hillary Nelson to allow 9th-12th graders to work paid dibs shifts at youth hockey tournaments 2nd by Brittany Bakken (MC)
- Need more discussion regarding job descriptions, paid positions,

- **President:**
 - per email
 - District level teams emails have been sent
 - Black Hills Hockey Academy will be holding a camp at the ITMEC July 28-31st.
 - Brian at the city may have a new lead on a gambling locations for us
- **At Large Members**
 - **Brittany**
 - **Jeff**
 - **Jen**
 - continuing to work on handbook, will help with year end party, still working on more positive social media posts
 - **Katie**

HOC

- **Chummer**
 - HOC updates next meeting 2/20/25
 - Will discuss end of the season ice open skate vs skate ups
 - More discussion regarding a move from Peewee and Bantam A to AA
 - Consider increasing ice fees, being more creative with practices outdoor rinks, etc.
- **Tim**
 - No update

Vice President:

- Golf Scramble date 7/10 we will confirm with Steve Fingeroos it will be in Virginia this year
- Trying to get more involvement from Wilderness consider inviting them to our monthly meetings
- We will get the scholarship sent to the high school
- Consider a mini golf scramble at greens on 14th maybe in may
- **Treasurer:**
 - Monthly report attached
- **Volunteer Coordinator:**

- Update on dibs, 4 families have agreed to cash checks 18 families still need to complete shifts, we still have 115 shifts for squirt tournament will still add Bantam AA regions
- Considering revamp for next year
- **Tournament Director**
 - Locker room keys have gone missing
 - Needing more pucks at the HIPP missing from the buckets Chummer and Matt agreed to take care of this
 - We will collect gait fees at districts
 - Motion made by Brittany Bakken to send out a year end survey to all families Motion is 2nd by Emily Hadrava (MC)
 - We were not awarded the national tournament biggest reason is distance to the airport
- **Canteen Manager**
 - Canteen is doing well, will rap up after squirt tournament
 - Continued troubles with new popcorn machine will try to get it warranty
- **Scheduler**
- **Equipment Director**
 -
- **Secretary**
 - Please send agenda items it makes the minutes easier to complete
- **Arena Facilitator**
 - No report
- **Referee Coordinator:**
 - Can't make promises on age of refs, does the best to assign new refs with experienced refs

Adjourn at 9:02pm

Next Meeting March, 10th @6 PM at the ITMECC

Rock Ridge Youth Hockey Association Meeting Minutes

Monday March 10th , 6 pm @ ITMEC

In attendance:

- President: Erik Holmstrom
- Vice President: Anita Beckman (absent)
- Secretary: Emily Hadrava
- Treasurer: Teresa Simetkosky
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Brandon Wudinich
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamma
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamma
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref Coordinator: Luke Olson (absent)
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Katie Ranta
- Members Attended: Matt Niskanen, Cooper McClean, Jeff Rolstad

Gambling Meeting

- Called to order at 6:04 PM
- Membership report for February motion to approve by Todd Kreibich, 2nd by Erik Holmstrom(MC)
- Approved bills for February motion made by Todd Kreibich, 2nd by Jeff Hunt (MC)
- Approved March payments motion made by Todd Kreibich, 2nd by Emily Hadrava (MC)
- Bingo update, better then the first will hold another on 3/30

Gambling meeting closed at 6:11 PM

Rock Ridge Youth Hockey meeting @ 6:11

Motion to approve meeting minutes from February meeting made by Katie Ranta and 2nd by Brandon Wudinich (MC)

Old Business

- Year end banquet 470 people RSVP'D
- Motion made by Emily Hadrava for budget of \$6,000 for the year end banquet motion was 2nd by Teresa Simetkosky (MC)
- Ice Contract update Brad met with Brian and Jim sticking to there original proposal of first 300 hours at \$90 and \$25 there after
- Still negotiating coaches rooms and storage rooms
- Consider asking for advertising on dasher boards
- Motion by Brandon Wudinich for first 300 hours at \$60, then to \$25, with a 10% increase each year for 3 years, keep coaches and storages rooms the same rate they currently are 2nd by Emily Hadrava (MC)
- Brad will present this to the city
- New Handbook will be uploaded

New Business

- Discussed survey will continue next month as it is still open
- Motion made to approve scholarship application for all hockey seniors, one will be award to a boy and one to a girl motion made by Brandon Wudinich and 2nd by Brittany Bakken (MC)
- Scholarship will be open to RR, MIB, ME
- Board elections will be held on April 8th and April 10th one will be in Virginia and one will be in Eveleth, motion made to approve by Katie Ranta and 2nd by Emily Hadrava (MC)
- April 1st will be the final day to apply for open positions
- **President:**
 - April 30th the district 12 association meeting will be held at the ITMEC
- **At Large Members**
 - **Brittany**
 - Will set up a twitter account
 - **Jeff**
 - **Jen**
 - 10,000 shots in on the website
 - Pond Rats are due for this year

- **Katie**

HOC

- **Chummer**
 - HOC update
 - Discussion regarding A vs AA for peewees and bantams was had
HOC voted unanimously to go AA for next year
 - This will help set up kids for high school
 - Current schedule will not change too much
 - Will be looking for non parent coaches
 - Levels at peewees and bantam will be AA, B1, B2
 - etc.
- **Tim**
 - Rough numbers next season
 - Can consider a 13u team 1/3 8th graders would be eligible
 - Going to try and get high school coaches more involved
 - 10u/12u tournament would like to consider a 10u tournament a different weekend
 - Would like tournaments to be 4 game guarantee

Vice President:

- No report

• Treasurer:

- Monthly report attached
- Peewee A's have raised \$7,220 plus our 1500 to go to state will help cover bus, banquet, practice ice, and meals
- Bantam A's have raised \$7,865 plus our 1500 to go to state will help cover meals, bus, banquet and practice ice

• Volunteer Coordinator:

- 1400 shifts completed
- 23 who haven't completed
- 2 with 1 left
- 1 with 4
- 1 with 2
- 14 have done none

- We will reach out and see if the ones who have a few left would like to help with special projects or the banquets
 - Checks will be cashed after last reach out
- **Tournament Director**
- **Canteen Manager**
 - Needs to do some clean out
 - Popcorn maker (warrantied one) broke 2 weeks ago
 - Consider selling remaining beverages at banquet vs selling back to company
- **Scheduler**
 - open hockey is done next week.
- **Equipment Director**
 - Emily Law sent in her \$800 donation for pictures
- **Secretary**
 - Please send agenda items it makes the minutes easier to complete
- **Arena Facilitator**
 - Working on ice contract more to come
- **Referee Coordinator:**
 - No report

Adjourn at 8:20pm

Next Meeting April 14th @6 PM at the ITMECC

DATE: Monday April 14th, 2025

Meeting called to order: _____

Roll call of members present

- President: Erik Holmstrom
- Vice President: Anita Beckmen
- Secretary: Emily Hadrava
- Treasurer: Teresa Simet
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Brandon Wudinich
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamppa
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref. Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Katie Ranta
- Members Attended:

Gambling Meeting:

Gambling Manager:

- March Membership update
- Approve March Bills
- Approve March payments
- Bingo update, next bingo 4/27/25

Rock Ridge Youth Hockey Meeting

Reading & approval of last meeting minutes:

Public forum (any RRYHA members that requested to speak at meeting)

- Mike Lund to talk about summer goalie program

Unfinished Business:

- Year End Party, wrap up
- Survey results
- Ice Contract at ITMEC
- Update on Summer league, Skills camp
- Scholarship applicants
 - Girls
 - Gabby Hutar
 - Nola Kwiatkowski
 - Natalie Bergman
 - Boys
 - Steven Ranisate
 - Derik Dahl

New Business:

- Crossbar layout discussion, can we do an earlier registration
- Election results
- From Michelle are we going to advertise our tournaments on “Lets Play Hockey”
- Request from Michelle
 - Request from milage reimbursement, Mapquest puts my house to the arena as 16 miles one way which is \$11.02 (IRS reimbursement) times by two (there and back) \$22.04. With one trip each day for 3 days times 5 tournament (PWB2 as she was out of town and Bantam B districts as her son played) this would be $22 \times 15 = \$330.60$

- Request from Davis
 - My current term ends May31st. I would like to ask for a \$1200 raise to \$7200 or \$600 a month starting June 1st, in addition to keeping no fees, dibs nor fundraising. Couple of factors in my asking, did not get a raise last year, I have one kid moving up so only have 1 kid fee that the association would be absorbing instead of 2.

President:

-

At Large Members

- Brittany
- Jeff
- Jen
- Katie

Vice President:

- Cap on coaches gifts
- Promoting Rangers United for the Hockey Hall of fame

HOC rep:

- Chummer:
 -
- Tim:
 -

Treasurer:

- Monthly report

Volunteer Coordinator:

-

Tournament Director:

-

Canteen Manager:

-

Scheduler:

Equipment Director:

-

Secretary:

- Agenda items

Arena Facilitator:

Referee Coordinator:

Committees:

Announcements:

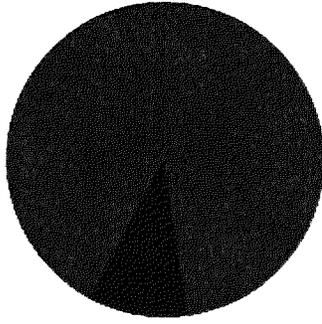
Adjournment: _____

Month-End Membership Report

Rock Ridge Youth Hockey Association

March 2025 Activity

Revenue by Game Type

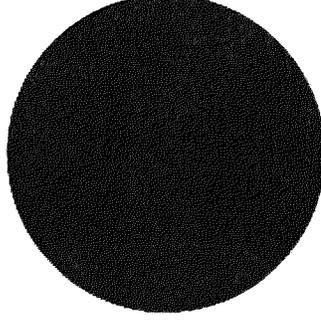


- Bingo: \$858.00
- ePulltab: \$5,351.50
- eLinked Bingo: \$1,503.60
- Pull Tab: \$6,885.00

Total \$14,598.10

Tax Liability For Current Activity: \$4,100.27

Lawful Purpose Expenses



- A07: \$28,009.49
- A08T: \$3,692.00

Total \$31,701.49

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$15.13
Compensation and Payroll Taxes	\$2,368.30
E-Linked Bingo Provider	\$204.77
E-Pulltab Equipment and Revenue Share	\$1,462.71
Gambling Product	\$534.66
Misc. Services and Supplies	\$449.42
Rent	\$2,317.51
Total	\$7,322.24

Net Profit before taxes (Revenue less Allowable Exp)	\$7,275.86
State Taxes and Fees (8T)	\$3,692.00
Other Taxes (8F, 8L, 8U, 18)	\$0.00
Was Available for Missions	\$3,583.86
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$28,009.49
Other LPE's (9, 16-17, 20-26)	\$0.00

Assets Unused Balance: (\$24,425.63)

Account	Amount
Checking Account Balance	\$18,243.63
Savings Account Balance	\$0.00
Start Bank Balance	\$8,000.00
Initial Start Bank	\$8,000.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$996.18

Profit Carryover Variance

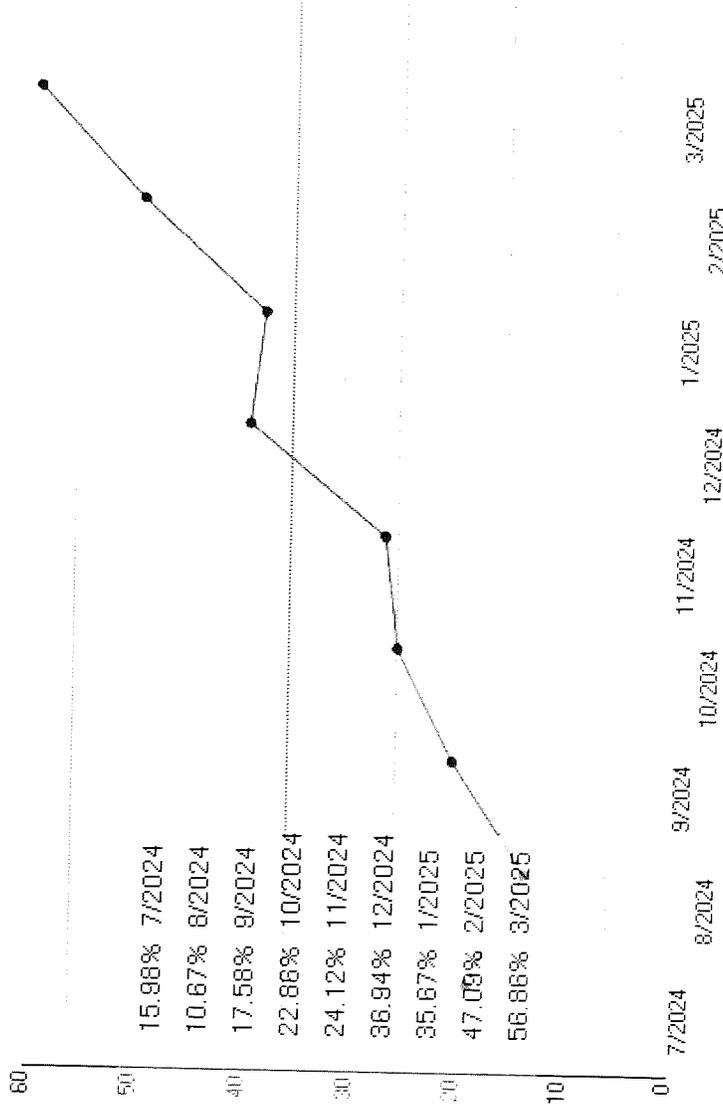
Reconciled Gambling Fund	Profit Carryover	Difference
\$29,618.11	\$29,618.11	\$0.00

Month-End Membership Report

Rock Ridge Youth Hockey Association

March 2025 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

Rock Ridge Youth Hockey Association

March 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Sawmill	0%	0%	0%	0%	7.8%	0%	0%	17.66%	30%
002-Copper Nickel	49.32%	0%	0%	0%	10.05%	0%	0%	39.47%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Sawmill	\$4,000.00	\$0.00	\$4,000.00	\$423.75	\$0.00
002-Copper Nickel	\$4,000.00	\$0.00	\$4,000.00	\$572.43	\$0.00
Total	\$8,000.00	\$0.00	\$8,000.00	\$996.18	\$0.00

Assets

Account	Amount
Default Bank Account	\$19,282.97

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Sawmill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$1.50
002-Copper Nickel	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.63	\$13.63
Total	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.13	\$15.13

4 Days rule

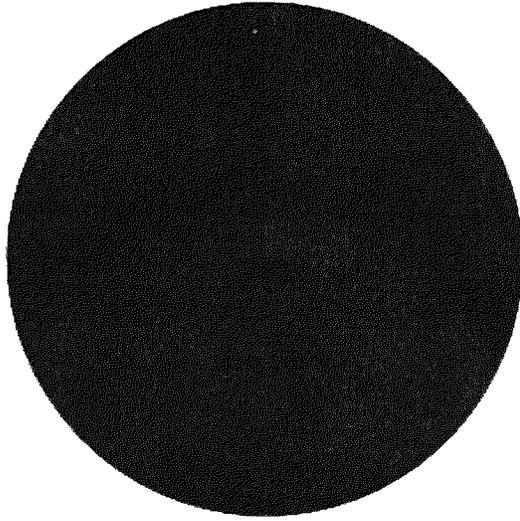
The following transactions were deposited after 4 business days:
No results found. Great job!

Month-End Membership Report

Rock Ridge Youth Hockey Association

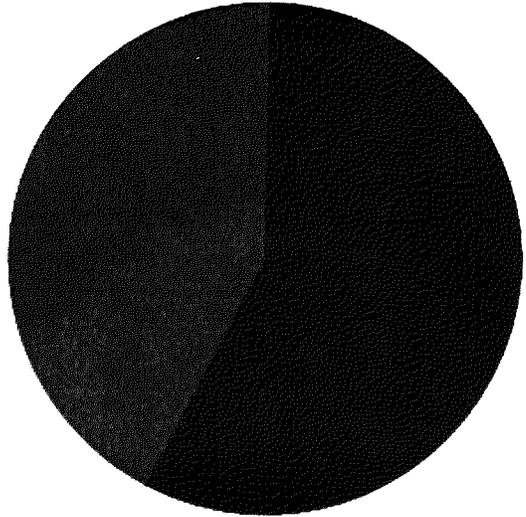
March 2025 Activity

Revenue by Premise



■ 001-Sawmill: \$10,760.05 ■ 002-Copper Nickel: \$3,838.05

Net Profit by Premise



■ 001-Sawmill: \$1,897.26 ■ 002-Copper Nickel: \$2,287.96

Bank Register

Rock Ridge Youth Hockey Association

From 01 Mar 2025 to 31 Mar 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
03 Mar 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	775.00	44,909.64
03 Mar 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	R	1,543.00	46,452.64
03 Mar 2025		8867670 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	916.00	47,368.64
03 Mar 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	#1899067 Copper Nickel/Virginia Golf Course	131.14	R	0.00	47,237.50
03 Mar 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	#1899350 Sawmill Saloon & Restaurant	864.58	R	0.00	46,372.92
03 Mar 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	25.94	R	0.00	46,346.98
03 Mar 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	464.66	R	0.00	45,882.32
04 Mar 2025	D-Debit	MN Revenue A08T - Monthly State Gambling Taxes and Fees	Gambling Tax Split	3,692.00	R	0.00	42,190.32
10 Mar 2025		8901708 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	862.00	43,052.32
10 Mar 2025		F922376 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	77.00	43,129.32
10 Mar 2025	2479	Ann Lamma Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	773.50	R	0.00	42,355.82
10 Mar 2025	2480	Todd Kreibich Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	908.20	R	0.00	41,447.62
10 Mar 2025	2481	Sawmill Multiple	Feb. Rent Sawmill Saloon & Restaurant	1,907.33	R	0.00	39,540.29
10 Mar 2025	2482	Copper Nickel Multiple	Feb Rent Copper Nickel/Virginia Golf Course	410.18	R	0.00	39,130.11
10 Mar 2025	2483	Ann Lamma Misc. Services and Supplies - General	Reimburse for Office Supplies Sawmill Saloon & Restaurant	112.49	R	0.00	39,017.62
10 Mar 2025	2484	Range Print Shop Gambling Product	3079 Iron Trail Motors Event Center	64.43	R	0.00	38,953.19
10 Mar 2025	2485	Range Print Shop Misc. Services and Supplies - General	Inv. 3080 Raffle Tickets Iron Trail Motors Event Center	231.93	R	0.00	38,721.26
10 Mar 2025	2486	Mesabi Sign Company A07 - Youth	50903, 50904, 50914, 50916 Tourney Expenses Sawmill Saloon & Restaurant	318.50	R	0.00	38,402.76
10 Mar 2025	2487	City of Hoyt Lakes A07 - Youth	Inv. 391 Ice Time Sawmill Saloon & Restaurant	487.50	R	0.00	37,915.26

Bank Register

Rock Ridge Youth Hockey Association

From 01 Mar 2025 to 31 Mar 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
10 Mar 2025	2488	City of Virginia A07 - Youth	Inv. 3328-24 Ice Time Sawmill Saloon & Restaurant	7,288.25	R	0.00	30,627.01
10 Mar 2025	2489	Rock Ridge Youth Hockey Association A07 - Youth	Reimburse for Playoff Fees, etc Sawmill Saloon & Restaurant	15,770.62	R	0.00	14,856.39
10 Mar 2025	2490	Michelle Morrison A07 - Youth	Tourney Items Sawmill Saloon & Restaurant	32.49	NR	0.00	14,823.90
10 Mar 2025	2491	Eric Moe A07 - Youth	Reimburse for Coaching Expenses Sawmill Saloon & Restaurant	1,923.92	R	0.00	12,899.98
10 Mar 2025	2492	Zach Kilen A07 - Youth	Reimburse for Coaching Expenses Sawmill Saloon & Restaurant	1,518.13	R	0.00	11,381.85
10 Mar 2025	2493	Lukas Mathson A07 - Youth	Reimburse for Tourney Fees Sawmill Saloon & Restaurant	130.00	R	0.00	11,251.85
10 Mar 2025	2494	Kari Erickson A07 - Youth	Reimburse for Tourney Expenses Sawmill Saloon & Restaurant	43.08	R	0.00	11,208.77
10 Mar 2025	2495	Sheldon Bergman A07 - Youth	Coaching Expenses Sawmill Saloon & Restaurant	77.00	R	0.00	11,131.77
10 Mar 2025	2496	WA Fisher A07 - Youth	116836 Tourney Programs Sawmill Saloon & Restaurant	420.00	R	0.00	10,711.77
10 Mar 2025	D-Debit	CG Made Easy Misc. Services and Supplies - General	41432 Tax Return Processing Sawmill Saloon & Restaurant	105.00	R	0.00	10,606.77
11 Mar 2025	D-Debit	MN Revenue Compensation and Payroll Taxes	State Withholding Sawmill Saloon & Restaurant	130.00	R	0.00	10,476.77
13 Mar 2025		F634678 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	R	689.00	11,165.77
13 Mar 2025	D-Debit	Internal Revenue Service Compensation and Payroll Taxes	Federal Tax Deposit Sawmill Saloon & Restaurant	556.60	R	0.00	10,609.17
17 Mar 2025		8901353 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	452.00	11,061.17
17 Mar 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1902757 Sawmill Saloon & Restaurant	237.57	R	0.00	10,823.60
17 Mar 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1902751 Copper Nickel/Virginia Golf Course	229.42	R	0.00	10,594.18
17 Mar 2025	D-Debit	Three Diamond Corporation Gambling Product	1901363 Sawmill Saloon & Restaurant	171.31	R	0.00	10,422.87

Bank Register

Rock Ridge Youth Hockey Association

From 01 Mar 2025 to 31 Mar 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
19 Mar 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,001.00	12,423.87
19 Mar 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	R	2,170.00	14,593.87
19 Mar 2025		8982230 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	1,092.00	15,685.87
20 Mar 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	634.14	R	0.00	15,051.73
20 Mar 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	116.18	R	0.00	14,935.55
24 Mar 2025		F644175 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	267.00	15,202.55
25 Mar 2025		9052605 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	698.00	15,900.55
25 Mar 2025	D-Debit	Three Diamond Corporation Gambling Product	1904555 Sawmill Saloon & Restaurant	298.92	R	0.00	15,601.63
27 Mar 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,137.00	17,738.63
27 Mar 2025		F922323 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	505.00	18,243.63

Rock Ridge Youth Hockey Association

	Budget		Actual	
	June 1, 2024 - May 31, 2025		June 1, 2024 - April 2025	
Income				
HIPP Advertising	\$	17,000	\$	12,783
Concession Sales	\$	33,000	\$	35,888
Donation	\$	4,000	\$	45,831
Equipment Rental	\$	1,000	\$	985
Golf Tournament	\$	3,500	\$	-
Fundraisers	\$	-	\$	4,615
Registration	\$	72,325	\$	65,716
Services				
Sponsorships	\$	10,000	\$	3,858
Tournament Registration Income				10,775
12U Tournament	\$	12,595	\$	8,117
District/Region/State Tournaments	\$	10,400	\$	23,329
Mite Tournament and Mini Mite Tournament	\$	11,720	\$	4,241
PeeWee B	\$	17,233		
Squirt Tournament	\$	18,074	\$	6,957
Junior Gold	\$	13,919	\$	15,821
Total Tournament Registration Income	\$	83,940	\$	58,464
Volunteer Deposit	\$	2,000		
Total Income	\$	226,765	\$	238,915
Expenses				
10U/12U Tournament	\$	800	\$	1,687
Advertising	\$	800		
Coaching	\$	43,000	\$	41,206
Concession	\$	21,000	\$	21,556
Cost of Labor	\$	10,000	\$	10,280
Districts/Regions/State Tournaments	\$	18,000	\$	34,803
Districts/Regions/State - Host	\$	1,500	\$	1,419
Donations	\$	500	\$	250
Dues & Subscriptions	\$	2,400	\$	5,275
Equipment	\$	15,000	\$	18,100
Fundraising	\$	-	\$	4,580
Golf Scramble Expenses	\$	200	\$	-
Junior Gold Tournament	\$	1,000	\$	1,398
Legal & Professional Fees	\$	1,500		
Mite and Mini Mite Tournament	\$	1,000	\$	2,234
Office Expenses	\$	2,500	\$	2,014
PeeWee B Tournament	\$	1,000	\$	962
Referees	\$	62,000	\$	57,095
Rent or Lease	\$	-	\$	1,690
VAHA Scholarship	\$	1,000	\$	1,000
Skills/Training	\$	5,600	\$	6,500
Special Functions	\$	1,000	\$	11,399
Squirt Tournament	\$	1,000	\$	1,221
Supplies	\$	1,000	\$	329
Tournament Registration Fees	\$	45,000	\$	27,485
Travel	\$	5,600	\$	4,460
Total Expenses	\$	242,400	\$	256,943
Net Operating Income	\$	(15,635)	\$	(18,027)
Other Income				
Interest Earned	\$	350	\$	235
Net Income	\$	(15,285)	\$	(17,792)

---> Gambling \$ 37,405
 Bantam A/PWA \$ 6,810
 Trunk or Treat \$ 600
 Photographer \$ 800
 Misc donations \$ 100

Banquet Meals

All registrations in May 2024

Another \$2000 to pay

PWA/Bantam A state expenses

Blankets

Paid for by gambling

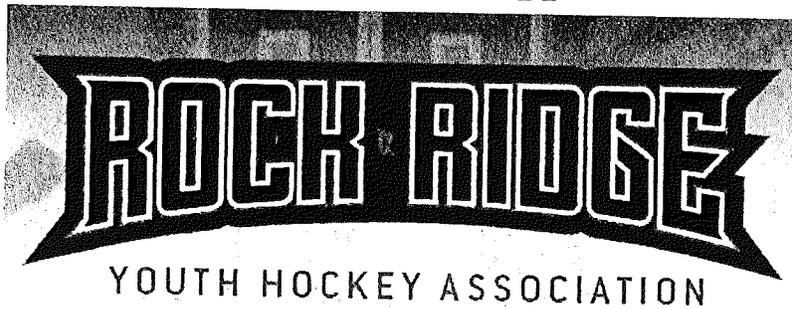
Banquet and Jr Gold senior night

Paid several tournaments in May 2024

Profit and Loss by Month
Rock Ridge Youth Hockey Association
 June 1, 2024-April 11, 2025

Distribution account	June 2024	July 2024	August 2024	September 2024	October 2024	November 2024	December 2024	January 2025	February 2025	March 2025	Apr 1 - Apr 11 2025	Total
Income												
Advertising Sales				11,375.00	725.00		683.00					12,783.00
Concession Sales					1,516.54	6,116.27	11,056.04	9,600.32	7,599.02			35,888.19
Donation				66.68	50.00	616.67	1,036.59	10,767.69	7,984.61	23,413.96		43,936.20
Equipment Rental/Sales							870.00			115.00		965.00
Fundraisers							1,690.00	2,925.00				4,615.00
Registration		5,695.77	29,298.84		779.17	2,939.19	1,202.54	-264.56				65,716.02
Services			250.00									3,857.78
Sponsorships							6,625.00		150.00	3,582.77	25.01	10,775.00
Tournament Registration Income						4,000.00						0.00
10U/12U Tournament	2,319.00	3,478.50	2,319.00									8,116.50
District/Region/State Tournaments						1,500.00	-1,500.00		1,200.00	24,990.00	-2,861.00	23,329.00
Junior Gold	3,093.00	1,546.50	3,093.00			3,093.00	3,093.00	1,902.59				15,821.09
Mile Tournament	3,469.50		385.50									4,240.50
Peewee B	1,159.50				385.50							
Squirt Tournament	3,478.50	2,319.00			1,159.50							
Total for Tournament Registration Income	13,519.50	13,039.77	5,797.50	0.00	1,545.00	4,593.00	433.50	1,902.59	1,200.00	24,990.00	-2,861.00	6,957.00
Volunteer Deposit					1,000.00		-1,000.00					
Total for Income	13,519.50	13,039.77	35,346.34	37,506.75	5,615.71	18,948.13	21,913.67	24,931.04	16,933.63	52,101.73	-2,835.99	\$58,464.09
Cost of Goods Sold												
Gross Profit	13,519.50	13,039.77	35,346.34	37,506.75	5,615.71	18,948.13	21,913.67	24,931.04	16,933.63	52,101.73	-2,835.99	\$237,020.28
Expenses												
10U/12U Tournament												
Bank Charges							361.32	1,326.17				1,687.49
Coaching							70.00					
Commissions & fees											41,136.01	41,206.01
Concession								3,675.00				3,675.00
Cost of Labor	500.00	500.00	500.00		1,077.50	7,786.92	3,479.48	5,052.21	2,476.19	1,569.62	113.75	21,555.67
Districts/Regions/State - Host					500.00	2,333.34	1,166.67	619.24	800.00	3,313.34	300.00	10,280.02
Districts/Regions Tournaments												
Donations									20,450.00	12,361.16	1,992.10	34,803.26
Dues & Subscriptions	90.00	90.00				-1,695.00	818.23					-1,645.00
Equipment												998.23
Fundraising	200.00			13,282.00			3,663.00	4,380.00			1,155.27	18,100.27
Junior Gold Tournament												4,580.00
Mile Tournament									1,397.54			1,397.54
Office Expenses	60.00	160.32	232.00	60.00	363.44	22.00	576.88	1,633.18				2,234.06
Peewee B Tournament						60.00	65.00	211.00	471.03	266.00	65.00	2,013.79
QuickBooks Payments Fees					258.38		403.54					300.00
Referees			7.48	89.00	99.00	99.00	99.00	99.00	99.00			601.48
						2,627.00	9,766.48	14,386.62	20,725.20	9,525.10	65.00	57,095.40

Rock Ridge Youth Hockey Association
Senior Scholarship Application



\$1,000

Requirements:

- Cumulative GPA of at least 3.0 by the end of 2Q your senior year
- Played hockey during your senior year (High School or Junior Gold)
- Participation in Virginia or Eveleth Youth Hockey for a minimum of 3 years
- Completed High School or Junior Gold years without any violations
- Continuing with post-secondary education or furthering your hockey career

Applications due: May 1st
Late applications will not be accepted.

Send completed applications to:
rryhasecretary@gmail.com

Personal Information:

Name: Derik Dahl

Phone #: 218-404-5544

Address: 8383 Spruce Drive

High School: Mountain Iron - Buhl

City: Mountain Iron

GPA: 3.90

State: MN Zip Code: 55768

Email: derikdahl2@gmail.com

Applicant Signature: 

Parent/Guardian: Russ + Charissa Dahl

- Essay Question: Tell us how playing hockey has influenced your high school years.

RRYHA Senior Hockey Scholarship

Hockey has influenced my high school years in more ways than I could ever write. I played youth hockey for ten years all leading up to the best thing in the world: High School Hockey. I was so grateful to be on the first Rock Ridge varsity team ever as a freshman, and through my one hundred games in the green and black I have so much to look back on. Hockey has made me grow as a person by teaching me leadership skills, giving me friendships that will last forever, learning how to be a good teammate, and the pride of playing in this community.

Throughout my four years, I saw three different senior classes lead the way. I believe I have always been a natural born leader, but after every season I thought about what I liked or disliked about their leadership skills. This really helped me once it was my time to wear the "C." I believe I was a leader of the team as a sophomore because I was one of two returning defenseman, then a little more responsibility as a junior, and as a senior I was more than ready to be the guy. I always knew I wasn't the most skilled or talented, but people always respected me and followed in my path because of my work ethic and attitude. Being the captain of this team was by far my proudest accomplishment in hockey because it just shows what kind of person I was to teammates and coaches. This has influenced me to want to be a leader in my school and community. I believe these skills will translate to my career where I want to run my own Dental Practice on the Range. I will have once again another team that I will gladly show the way to have a good reputation as a business.

I am so glad I was able to meet so many great people while playing hockey. As a rare MIB hockey player, I was lucky to be able to get close to all of the Rock Ridge and Mesabi East hockey players. Some of my best friends came from high school hockey. There is nothing like summer practices, workouts, practices, games, team meals, poker nights, bus rides, or just

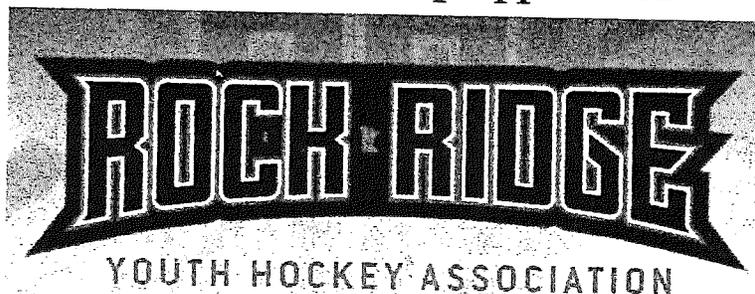
hanging out in the locker room together. Every season we had a great group of guys that got super close. I can even say every coach of mine I can consider a friend now that I will be graduating because they have taught me so much and supported me all the way through. I am so grateful for my Rock Ridge Hockey family!

The most important thing to have a good team is having everyone be a good teammate. Every time there is a guy that is being selfish or not doing their job it affects the whole team. I prided myself on trying to be the best teammate possible. I understood my role was to be a shutdown, first pass defensemen that will play versus the top line, and play a lot of minutes. It took me until my senior year to score my first varsity goal, 93 games, but I knew it wasn't my job and I didn't want my personal endeavors to get in the way of the team's. I can tell you that once I did score, my teammates were jumping for joy as happy as can be for me. I believe that is what happens when one is a good teammate, everyone respects and wants the best for their brother because I have always done that for them. Hockey is one of the greatest team sports in the world, and it has taught me to always do your part for your team to the best of your ability.

Whenever someone asks what I will miss most about hockey, I think about a packed house at the ITMEC, running out onto the ice before puck drop. I have played many away games, and I don't think any atmosphere compares to ours. And at our rivalry away games, you know darn well there'll be a student section making the trip to support. The whole community is behind us every season and it is such an honor being stopped by strangers to talk about our hockey team because they saw the team jacket. As a senior, my MIB football boys made it to as many games as possible, and were super fans for the team and me. Our fan base wanted to win just as bad as we did, and that kept us going during the tough times of the games. I couldn't imagine playing hockey for better fans than our Rock Ridge Hockey community.

All in all, I could write all day about every game and little story from my career as a wolverine. I am proud of the way I developed as a player and person, but most importantly our program. As a freshman, we were first round exits in section 7A. As a senior, we went 22-4-2, won the Lake Superior Conference, and section 7AA runner-ups. These improvements don't happen overnight, and it goes to show what kind of program we are becoming. I can't wait to one day come back and coach at some level for this program and watch as it continues to grow. As for now, I am filled with gratitude for every way hockey has influenced me, and for every time I got to put the Rock Ridge sweater on.

Rock Ridge Youth Hockey Association
Senior Scholarship Application



\$1,000

Requirements:

- Cumulative GPA of at least 3.0 by the end of 2Q your senior year
- Played hockey during your senior year (High School or Junior Gold)
- Participation in Virginia or Eveleth Youth Hockey for a minimum of 3 years
- Completed High School or Junior Gold years without any violations
- Continuing with post-secondary education or furthering your hockey career

Applications due: May 1st
Late applications will not be accepted.

Send completed applications to:
rryhasecretary@gmail.com

Personal Information:

Name: Steven Ranisate

Phone #: 218-750-2019

Address: 7796 Hwy 68

High School: Rock Ridge

City: Virginia

GPA: 3.5

State: MN Zip Code: 55792

Email: steven.ranisate@gmail.com

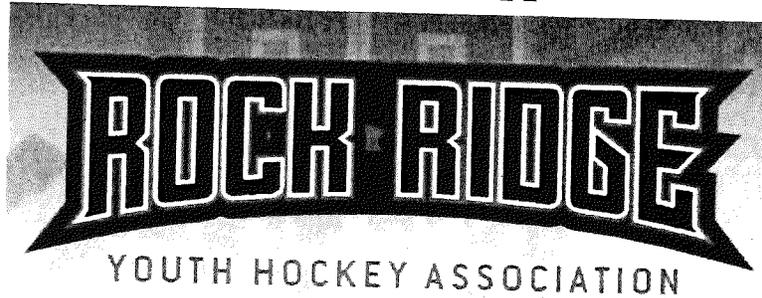
Applicant Signature: [Signature]

Parent/Guardian: Paul Ranisate

- Essay Question: Tell us how playing hockey has influenced your high school years.

Hockey has helped me not only grow athletically but also grow as a person. Helping me create good teamwork skills. forced me to embrace doing things I was uncomfortable with, while creating the courage to do it again. In total Hockey has shaped who I am today.

Rock Ridge Youth Hockey Association
Senior Scholarship Application



\$1,000

Requirements:

- Cumulative GPA of at least 3.0 by the end of 2Q your senior year
- Played hockey during your senior year (High School or Junior Gold)
- Participation in Virginia or Eveleth Youth Hockey for a minimum of 3 years
- Completed High School or Junior Gold years without any violations
- Continuing with post-secondary education or furthering your hockey career

Applications due: May 1st
Late applications will not be accepted.

Send completed applications to:
rryhasecretary@gmail.com

Personal Information:

Name: Natalie Bergman

Phone #: 218-750-8218

Address: 7143 Holland Rd

High School: Mountain Iron - Buhl highschool

City: Britt

GPA: 3.342

State: MN Zip Code: 55710

Email: NTIbergman@gmail.com

Applicant Signature: Natalie Bergman

Parent/Guardian: Tina & Sheldon Bergman

- Essay Question: Tell us how playing hockey has influenced your high school years.

In my eight years of playing hockey, I played three years of boys' hockey and five years of girls' varsity hockey. I was captain of our hockey team for the last three years.

Playing hockey has influenced my high school years in a very positive way, because during these years I not only learned how to be a better player but be a better teammate. I've also learned about how to properly lead a team. In addition, I've learned about time management because I've had to stay organized and disciplined to balance games, practices, school, and work. Finally, I've learned to be resilient when things didn't go as I hoped. All of these skills helped me get good grades in school and maintain over a 3.3 GPA.

Hockey also has had a huge impact on my family. I'm not the only person in my family to play, because two of my siblings play hockey. Over the past few years, it has been fun watching them develop and play the sport we all love.

Re: Natalie Bergman

From: Kassie Strand

Rock Ridge Girls Hockey Head Coach

03/14/2025

Throughout the past 3 years I have had the privilege to coach Natalie at the high school hockey level. Natalie has been a leader on and off the ice – being voted team Captain the past three seasons by her teammates and coaches. Natalie is an exemplary student athlete that has also volunteered her time these past two summers to help with the youth hockey camps hosted at Rock Ridge.

During her junior and senior year Natalie was also participating in Post Secondary Education classes known as PSEO. Natalie's future plan is to attend the University of Minnesota Duluth to obtain her degree in either exercise science or business. This May, Natalie will be graduating with her high school diploma and a 3.34GPA. Natalie has a drive for success that I was able to see on and off the ice throughout these past three years and it was a true honor.

Natalie would make an excellent recipient of your scholarship -

For anything further please contact me,

Kassie Strand

Kassie Strand

kassie.strand@me.com

218-290-7683

District Name: MOUNTAIN IRON-BUHL
 District Number: 0712
 Mountain Iron-Buhl High School Official Transcript
 Tel: (218)735-8271 Fax: (218)735-8982
 8659 Unity Drive, Mountain Iron, MN 55768

Bergman, Natalie Deann
 Student Number: 250084 Grade: 12
 7143 Holland Rd., Britt, MN 55710
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Transcript Statistics

Cumulative GPA (Weighted) 3.342
 Class Rank 15 of 37

Student #: 250084
 Current Grade: 12
 Birthdate: 11/17/2006
 Gender: F

Courses Taken 2021-2022 Grade 09
 from 003 Mountain Iron-Buhl High School

Course	Mark	Weight	Credit
1017 LANGUAGE ARTS 9 S1	C+	1.0000	0.500
1018 LANGUAGE ARTS 9 S2	A-	1.0000	0.500
3001 INTERMEDIATE ALGEBRA I S1	C+	1.0000	0.500
3002 INTERMEDIATE ALGEBRA I S2	B+	1.0000	0.500
4001 PHYS SCIENCE 9 S1	C+	1.0000	0.500
4002 PHYS SCIENCE 9 S2	B	1.0000	0.500
5016 SPANISH I S1	A	1.0000	0.500
5017 SPANISH I S2	A	1.0000	0.500
6001 P.E. 9	A	1.0000	0.500
6017 HEALTH 9	A	1.0000	0.500
7012 F.A.C.S. 9-12	B+	1.0000	0.500
7012 F.A.C.S. 9-12	A-	1.0000	0.500
7806-1 US HISTORY 9 S2	A	0.0000	0.500
7850 GEOGRAPHY 9 S1	B+	1.0000	0.500
Total Credits: 7.000			

Courses Taken 2023-2024 Grade 11
 from 003 Mountain Iron-Buhl High School

Course	Mark	Weight	Credit
1007 1511 COLLEGE COMP I S1	A-	1.0000	0.500
1008 1512 COLLEGE COMP II S2	B-	1.0000	0.500
1021 CIS INTPERS COM COMM 1220 S1	A-	1.0000	0.500
1022 CIS INTERPS COMM COMM 1220 S2	A	1.0000	0.500
3006 ALGEBRA II S1	B	1.0000	0.500
3007 ALGEBRA II S2	A	1.0000	0.500
4024 CEP ENVIRON SCI SCI 1555	C	1.0000	0.500
4025 CEP ENVIRON SCI SCI 1556	C	1.0000	0.500
BIOL 1300 PSEO INTRO TO HUMAN A&P	B	1.0000	1.000
HIST 1211 PSEO AMER HIST TO 1877	B	1.0000	0.750
HIST 2135 PSEO THE HOLOCAUST	A	1.0000	0.750
NAHA 1100 INTR TO NURS ASST/HHA	A	1.0000	1.000
Total Credits: 7.500			

Courses Taken 2022-2023 Grade 10
 from 003 Mountain Iron-Buhl High School

Course	Mark	Weight	Credit
1009 WORLD LITERATURE 10 S1	A	1.0000	0.500
1010 WORLD LITERATURE 10 S2	A	1.0000	0.500
1136 PERSONAL FIN S2	A	1.0000	0.500
2001 WORLD HISTORY 10 S1	B-	1.0000	0.500
2002 WORLD HISTORY 10 S2	B+	1.0000	0.500
3003 GEOMETRY S1	A-	1.0000	0.500
3004 GEOMETRY S2	B+	1.0000	0.500
3015 MATH FOR BUSINESS S1	A-	1.0000	0.500
4003 BIOLOGY S1	C	1.0000	0.500
4004 BIOLOGY S2	C+	1.0000	0.500
5018-2 PAINTING/CERAMICS S1	A-	1.0000	0.500
5019-2 PAINTING/CERAMICS S2	A	1.0000	0.500
5021 SPANISH II S1	A-	1.0000	0.500
5022 SPANISH II S2	A	1.0000	0.500
Total Credits: 7.000			

Courses Taken 2024-2025 Grade 12
 from 003 Mountain Iron-Buhl High School

Course	Mark	Weight	Credit
1001 AMERICAN LITERATURE S1	A	1.0000	0.500
2009 AMERICAN HISTORY S1	A-	1.0000	0.500
CHEM 1200 PSEO INTRO TO CHEMISTRY	C	1.0000	1.000
ECON 1220 PSEO MICROECONOMICS	A	1.0000	0.750
HLTH 1500 PSEO NUTRITION	A	1.0000	0.750
MATH 1220 PSEO COLLEGE ALGEBRA	C	1.0000	0.750
Total Credits: 4.250			

Official's Signature

Nicole Buckholz
 Prek-12 Secretary
 2/27/25

Official Transcript for Bergman, Natalie Deann cont.
Student Number: 250084 Grade: 12 Gender: F Birthday: 11/17/2006
7143 Holland Rd. Britt, MN 55710

Mountain Iron-Buhl High School
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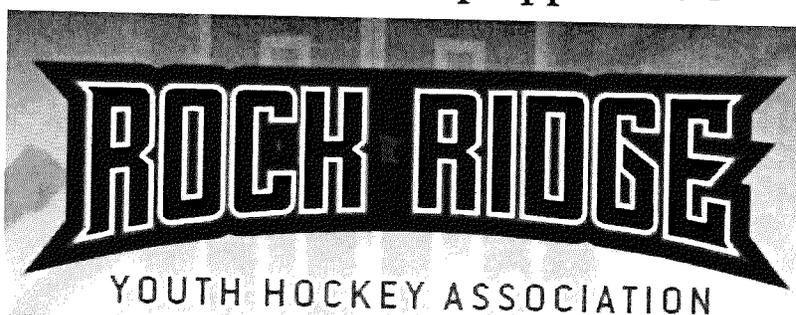
Attendance

School Year	Calendar	School Days	Member Days	Absent Days	Tardy
21-22	Mountain Iron-Buhl High	170	155	9.88	1
22-23	Mountain Iron-Buhl High	166	166	5.10	1
23-24	Mountain Iron-Buhl High	170	170	5.29	1
24-25	Mountain Iron-Buhl High	170	170	0.66	0
Total: 4		676	661	20.92	3

Credit Summary

High School Credits	Attempted	Earned
Arts	1.000	1.000
Elective	6.250	6.250
English	3.500	3.500
Health	0.500	0.500
Mathematics	4.250	4.250
Phys Ed	0.500	0.500
Science	5.000	5.000
Social Studies	4.750	4.750
Total	25.750	25.750

Rock Ridge Youth Hockey Association Senior Scholarship Application



\$1,000

Requirements:

- Cumulative GPA of at least 3.0 by the end of 2Q your senior year
- Played hockey during your senior year (High School or Junior Gold)
- Participation in Virginia or Eveleth Youth Hockey for a minimum of 3 years
- Completed High School or Junior Gold years without any violations
- Continuing with post-secondary education or furthering your hockey career

Applications due: May 1st
Late applications will not be accepted.

Send completed applications to:
rryhasecretary@gmail.com

Personal Information:

Name: Gabrielle Hutar

Phone #: 2187504874

Address: 8617 Labrador Ct.

High School: Rock Ridge Highschool

City: Mt. Iron

GPA: 3.6

State: MN Zip Code: 55768

Email: gahutar@gmail.com

Applicant Signature: *Gabrielle Hutar*

Parent/Guardian: Melanie Hutar

- **Essay Question:** Tell us how playing hockey has influenced your high school years.
Playing high school hockey throughout the years has been everything to me. Going to see my friends at the rink and getting to leave school early with the team for game days. Getting to meet new people every year.

Being a captain this past hockey Season really taught me that communication is a very big part of what a hockey team is. Pregame talks, telling everyone good job, and always having a smile on your face. Staying after practice to work on something with the younger girls. Showing my teammates how to work hard and have fun at the same time. Giving them someone to look up to on and off the ice.

Hockey has taught me the value of discipline and hard work. Going right from school to practice and getting done late has taught me how to balance my schoolwork. Leave for hockey games early has taught me how to communicate with my teachers on what they are doing for the day. Having a few different coaches throughout my high school career has taught me how to adjust to changes and there new coaching techniques. Playing has allowed me to explore what I am good at and what I am not and that has shaped me to be the person I am today.

Applications due: May 1st

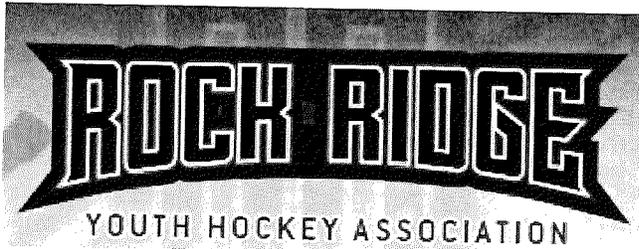
- Cumulative GPA of at least 3.0 by the end of 2Q
- Played hockey during your senior year
- Played hockey during your senior year (High School or Junior Gold)
- Participation in Virginia or Eveleth Youth Hockey for a minimum of 3 years
- Completed High School or Junior Gold years without any violations
- Continuing with post-secondary education or furthering your hockey career

Personal Information:

Late applications will not be accepted.

Send completed applications to:
rryhasecretary@gmail.com

**Requirements: Rock Ridge Youth
Hockey Association
Senior Scholarship
Application**



Name:Nola Kwiatkowski Phone #:(218) 780-9539 Address:803 Harrison St.

High School:Rock Ridge City: Eveleth GPA:3.95 State: MN Zip Code:55734

Email:Nola.kiwi@icloud.com

Applicant Signature: *Nola Kwiatkowski* Parent/Guardian: *Nancy Kwiatkowski*

Essay Question: Tell us how playing hockey has influenced your high school years.

Starting hockey at the age of 10 in the very first girls' youth program was one of the most exciting experiences of my life. Having never played hockey before, the opportunity to help build and grow this incredible program was truly special. Watching it grow over the years has been nothing short of inspiring. It's been amazing to witness so many young girls discover the sport and fall in love with it, just as I did. Being able to play the position of goalie for the past 8 years has been hard at times but the love that has grown out of the years of training and learning this position has taught me life long lessons. It has taught me how to be not only physically strong but also mentally strong. At the beginning of my goalie career, I was so hard on myself and put the weight of the world on my shoulders. Letting a goal in would make me feel like I was letting down everyone on the team. But, throughout the years I have learned to be mentally strong and how to move on to the next shot. I will carry this ability of mental toughness for the rest of my life.

Hockey has been so much more than just a sport to me, it has given me friendships, unforgettable memories, and lessons that I will always carry. The bonds I've formed with my teammates are some of my most favorite relationships. Many of us have been together since the program's start and have watched it begin to thrive. Whether it's the overnight trips, long hours on the bus, or the thrill of winning games we never thought possible, these moments have shaped who I am today.

Another thing that has been a highlight to me has been being able to see the younger girls come up to the varsity level and watch how much effort they put in everyday. Seeing them improve their skills by putting in the work has been an inspiring thing to witness. Hockey has brought me some of my favorite memories, friendships, and life lessons that will stick with me forever.

RRYHA Senior Hockey Scholarship Application

Additional information:

- The Rock Ridge Youth Hockey Associations Board of Directors will review all applications received by the date listed on the application.
- Late applications will not be accepted.
- The essay question must be completed, and eligible candidates must meet all the requirements listed on the application page.
- All applicants meeting these requirements will have their names placed in a ballot box and one name will be selected at random for both a senior female and senior male.
- Rounding will be used for GPA - Example: GPA of 3.15 will be rounded up to a 3.2.
- Additional ballot entries:
 - For every 0.2 your GPA is above the minimum 3.0, an applicant will receive an additional ballot entry. Example – for a 3.2 GPA, your name will go in the ballot box twice. One time for meeting all the requirements and one additional for the additional 0.2 of GPA.
 - If your GPA is 3.95 or better, your name will be placed in the ballot box once for meeting all requirements and five more times for your raise in GPA.
 - The RRYHA Board of Directors will review all essays and choose one male applicant and one female applicant to receive an additional ballot entry.
- GPA's will be confirmed with the school.
- The scholarship winners will be announced at their hockey banquet or at the school scholarship banquet.
- Any questions or clarifications regarding the application should be sent to the RRYHA Secretary at rryhasecretary@gmail.com

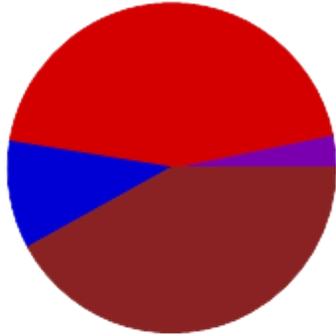
Good Luck!
RRYHA Board of Director

Month-End Membership Report

Rock Ridge Youth Hockey Association

April 2025 Activity

Revenue by Game Type



- Bingo: \$463.00
- ePulltab: \$6,326.25
- eLinked Bingo: \$1,511.40
- Pull Tab: \$6,005.00

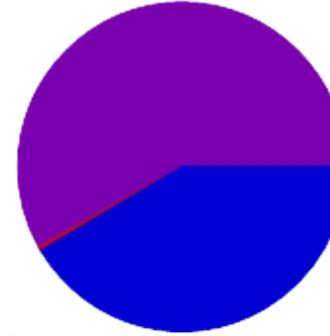
Total \$14,305.65

Tax Liability For Current Activity: \$4,787.46

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$2.59
Compensation and Payroll Taxes	\$2,368.30
E-Linked Bingo Provider	\$246.45
E-Pulltab Equipment and Revenue Share	\$1,729.73
Gambling Product	\$1,210.32
Misc. Services and Supplies	\$160.00
Rent	\$2,405.27
Total	\$8,117.48

Lawful Purpose Expenses



- A07: \$5,746.88
- A08F: \$37.96
- A08T: \$4,101.00

Total \$9,885.84

Net Profit before taxes (Revenue less Allowable Exp)	\$6,188.17
State Taxes and Fees (8T)	\$4,101.00
Other Taxes (8F, 8L, 8U,18)	\$37.96
Was Available for Missions	\$2,049.21
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$5,746.88
Other LPE's (9, 16-17, 20-26)	\$0.00

Unused Balance: (\$3,697.67)

Assets

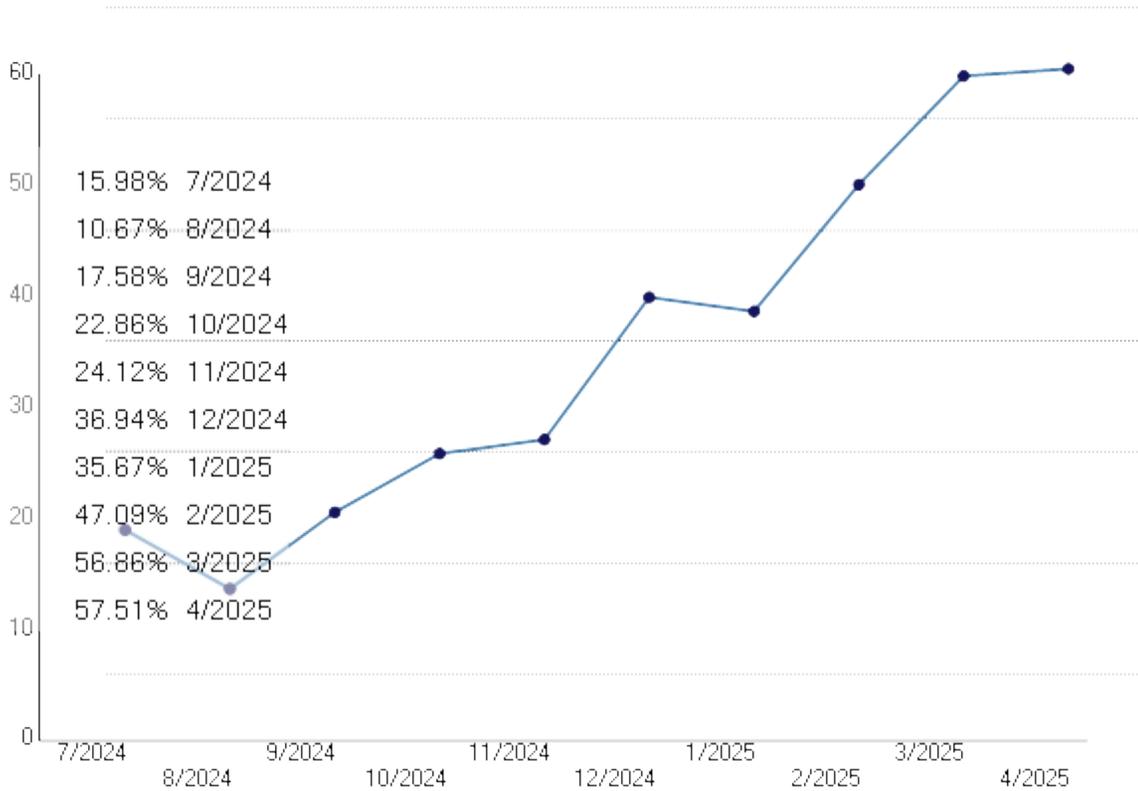
Account	Amount
Checking Account Balance	\$15,228.34
Savings Account Balance	\$0.00
Start Bank Balance	\$8,000.00
Initial Start Bank	\$8,000.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$1,315.73

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$25,920.44	\$25,920.44	\$0.00

Month-End Membership Report

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

Rock Ridge Youth Hockey Association

April 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Sawmill	0%	0%	0%	0%	12.94%	0%	0%	17.91%	30%
002-Copper Nickel	49.26%	0%	0%	0%	15.77%	0%	0%	10.71%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Sawmill	\$4,000.00	\$0.00	\$4,000.00	\$518.38	\$0.00
002-Copper Nickel	\$4,000.00	\$0.00	\$4,000.00	\$797.35	\$0.00
Total	\$8,000.00	\$0.00	\$8,000.00	\$1,315.73	\$0.00

Assets

Account	Amount
Default Bank Account	\$16,714.56

Cash Long/Short Oversight

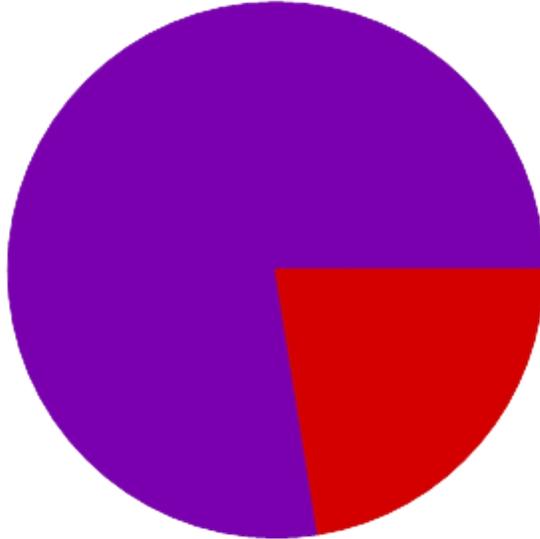
	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Sawmill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.50	\$6.50
002-Copper Nickel	-\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.09	-\$3.91
Total	-\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.59	\$2.59

4 Days rule

The following transactions were deposited after 4 business days:

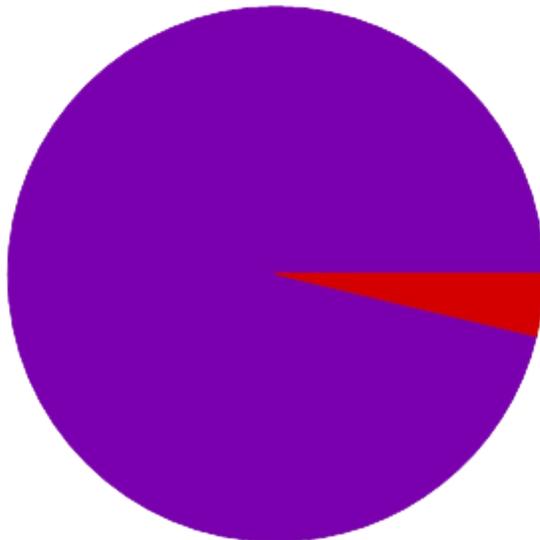
No results found. Great job!

Revenue by Premise



■ 001-Sawmill: \$11,091.40 ■ 002-Copper Nickel: \$3,214.25

Net Profit by Premise



■ 001-Sawmill: \$2,009.45 ■ 002-Copper Nickel: \$77.72

DATE: Monday May 12th, 2025

Meeting called to order: _____

Roll call of members present

- President: Brandon Wudinich
- Vice President: Anita Beckmen
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamppa
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref. Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended:

Gambling Meeting:

Gambling Manager:

- April Membership update
- Approve April Bills
- Approve April payments
- Bingo update, next bingo
- Bank balances

Rock Ridge Youth Hockey Meeting

Reading & approval of last meeting minutes:

Public forum (any RRYHA members that requested to speak at meeting)

- Mike Lund to talk about summer goalie program

Unfinished Business:

- Ice Contract at ITMEC
- 3 on 3
- Crossbar update
- Learn to play Wild? Is it happening?
- Scholarship applicants
 - Girls
 - Gabby Hutar
 - Nola Kwiatkowski
 - Natalie Bergman
 - Katie Johnson
 - Boys
 - Steven Ranisate
 - Derik Dahl
 - Levi Flatley
 - Grady Dimberio

New Business:

- Contracts for paid positions
- Request from Tim and Davis, they would like to add a 4th 10uA tournament. The reason being that the only teams in our area with a 10uA are Cloquet, Duluth and Hibbing. Adding a 4th tournament (local in Cloquet) would allow 10uA to get more games locally.

President:

○

At Large Members

- Brittany
 - Hotel blocks
 - Team swings
- Jeff
- Jen
 - 10,000 pucks
 - School flyers
 - Parades, summer events
- Taylor

Vice President:

- 25/26 sponsorship letter

HOC rep:

- Chummer:
 - Youth HOC update
- Tim:
 - Girls HOC update
 - 10uA/B tournament

Treasurer:

- Monthly report

Volunteer Coordinator:

- Pay upfront at registration
- Volunteer buy out
- Invoicing vs Deposit Checks
- Working with school programs
- Members not in good standing

Tournament Director:

- Tournament dates
- District/region tournaments
- HOC help with tournaments
- Dibs for tourney
- Programs
- Raffles
- Tournament budget
- Game sheet
- Pins for tournament

Canteen Manager:

○

Scheduler:

Equipment Director:

- Would like approval to purchase bantam goalie equipment up to \$2300

Secretary:

- Agenda items
- By law update, especially related to voting

Arena Facilitator:

Referee Coordinator:

Committees:

Announcements:

Adjournment: _____

Bank Register

Rock Ridge Youth Hockey Association

From 01 Apr 2025 to 30 Apr 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
01 Apr 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	R	190.00	18,433.63
01 Apr 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	1,794.00	20,227.63
01 Apr 2025		9063442 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	500.00	20,727.63
01 Apr 2025		8876689 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	R	839.00	21,566.63
01 Apr 2025		381775 Gaming Income : Bingo	Copper Nickel/Virginia Golf Course	0.00	R	858.00	22,424.63
01 Apr 2025	2275A	Todd Kreibich Misc. Services and Supplies - General	Misc. Sawmill Saloon & Restaurant	50.00	R	0.00	22,374.63
01 Apr 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1906766 Copper Nickel/Virginia Golf Course	4.21	R	0.00	22,370.42
01 Apr 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1907073 Copper Nickel/Virginia Golf Course	967.52	R	0.00	21,402.90
03 Apr 2025		9052692 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	498.00	21,900.90
05 Apr 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	568.52	R	0.00	21,332.38
05 Apr 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	358.01	R	0.00	20,974.37
08 Apr 2025		H270394 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	562.00	21,536.37
10 Apr 2025		8982388 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	260.00	21,796.37
14 Apr 2025		8876767 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	R	440.00	22,236.37
14 Apr 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,543.00	24,779.37
14 Apr 2025		F260906 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	R	138.00	24,917.37
14 Apr 2025	2497	Ann Lamppa Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	743.50	R	0.00	24,173.87
14 Apr 2025	2498	Todd Kreibich Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	908.20	R	0.00	23,265.67
14 Apr 2025	2499	Sawmill Multiple	March Rent Sawmill Saloon & Restaurant	1,882.46	R	0.00	21,383.21
14 Apr 2025	2500	Copper Nickel Multiple	March Rent Copper Nickel/Virginia Golf Course	522.81	R	0.00	20,860.40
14 Apr 2025	2501	City of Hoyt Lakes A07 - Youth	Inv. 402 Sawmill Saloon & Restaurant	487.50	NR	0.00	20,372.90
14 Apr 2025	2502	RRYHA General Account A07 - Youth	Year End Banquet Sawmill Saloon & Restaurant	5,000.00	R	0.00	15,372.90

Bank Register

Rock Ridge Youth Hockey Association

From 01 Apr 2025 to 30 Apr 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
14 Apr 2025	2503	City of Hoyt Lakes A07 - Youth	Inv. 402 Sawmill Saloon & Restaurant	259.38	NR	0.00	15,113.52
14 Apr 2025	D-Debit	MN Revenue Compensation and Payroll Taxes	State Withholding Sawmill Saloon & Restaurant	140.00	R	0.00	14,973.52
14 Apr 2025	D-Debit	Internal Revenue Service Compensation and Payroll Taxes	Fed Withholding, SS, Med Sawmill Saloon & Restaurant	576.60	R	0.00	14,396.92
14 Apr 2025	D-Debit	CG Made Easy Misc. Services and Supplies - General	Inv 42173 Tax Return Processing Sawmill Saloon & Restaurant	110.00	R	0.00	14,286.92
14 Apr 2025	D-Debit	MN Revenue A08T - Monthly State Gambling Taxes and Fees	Split	4,101.00	R	0.00	10,185.92
15 Apr 2025	D-Debit	Three Diamond Corporation Gambling Product	1906567 Copper Nickel/Virginia Golf Course	249.07	R	0.00	9,936.85
15 Apr 2025	D-Debit	Three Diamond Corporation Gambling Product	1908845 Sawmill Saloon & Restaurant	328.80	R	0.00	9,608.05
15 Apr 2025	D-Debit	MN Revenue A08F - Federal 730, 990-T, and 11-C taxes	Letter ID L1188204128 Sawmill Saloon & Restaurant	37.96	R	0.00	9,570.09
16 Apr 2025		9063554 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	694.00	10,264.09
16 Apr 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1911394 Sawmill Saloon & Restaurant	584.99	R	0.00	9,679.10
16 Apr 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1911241 Copper Nickel/Virginia Golf Course	173.01	R	0.00	9,506.09
21 Apr 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,164.00	11,670.09
21 Apr 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	R	1,665.00	13,335.09
22 Apr 2025		6499681 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	733.00	14,068.09
22 Apr 2025		8982147 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	586.00	14,654.09
22 Apr 2025		9052596 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	550.00	15,204.09
26 Apr 2025	D-Debit	Three Diamond Corporation Gambling Product	1912635 Copper Nickel/Virginia Golf Course	160.85	R	0.00	15,043.24
26 Apr 2025	D-Debit	Three Diamond Corporation Gambling Product	1912632 Sawmill Saloon & Restaurant	471.60	R	0.00	14,571.64
26 Apr 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	840.48	R	0.00	13,731.16

Bank Register

Rock Ridge Youth Hockey Association

From 01 Apr 2025 to 30 Apr 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
26 Apr 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	502.82	R	0.00	13,228.34
28 Apr 2025		H270467 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	687.00	13,915.34
28 Apr 2025		381775 Gaming Income : Bingo	Copper Nickel/Virginia Golf Course	0.00	R	463.00	14,378.34
30 Apr 2025		8901634 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	850.00	15,228.34

ROCK RIDGE YOUTH HOCKEY ASSOCIATION
GAMBLING ACCOUNT

MEETING DATE: May 12, 2025
04/01/25 Bank Balance \$15,228.34

Bills presented for approval:

1. Ann Lamppa – salary C# 2504	\$ 743.50
2. Todd Kreibich– salary C# 2505	\$ 908.20
3. Social Security (employer share) EFT	\$ 136.40
4. Medicare (employer share) EFT	\$ 31.90
5. MN Revenue – State Withholding – (employee) EFT	\$ 140.00
6. IRS – Fed, SS, Medicare (employee) EFT	\$ 408.30
7. Sawmill Rent for February C# 2506	\$ 1,934.71
8. Copper Nickel Rent for February C# 2507	\$ 438.03
9. MN Revenue – February Lawful Gambling Tax EFT	\$ 4,787.00
10. CG Made Easy Inv. EFT	\$ 110.00
11. Ann Lamppa – reimburse for office expenses C# 2508	\$ 150.48

TOTAL BILLS: \$ 9,788.52

Bank Balance: \$ 5,439.82

APPROVED BY MEMBERSHIP ON: _ May 12, 2025 _

SIGNED BY PRESIDENT: _____
Erik Homstrom

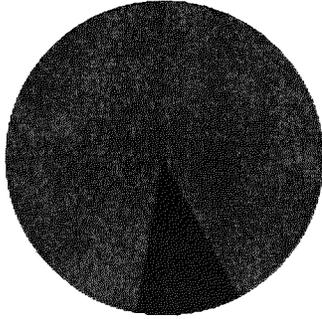
BOARD MEMBER: _____
Print Name Signature

Month-End Membership Report

Rock Ridge Youth Hockey Association

April 2025 Activity

Revenue by Game Type

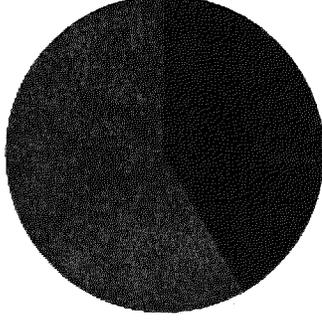


- Bingo: \$483.00
- ePulltab: \$6,326.25
- eLinked Bingo: \$1,511.40
- Pull Tab: \$6,005.00

Total \$14,305.65

Tax Liability For Current Activity: \$4,787.46

Lawful Purpose Expenses



- A07: \$5,746.88
- A08F: \$37.96
- A08T: \$4,101.00

Total \$9,885.84

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$2.59
Compensation and Payroll Taxes	\$2,368.30
E-Linked Bingo Provider	\$246.45
E-Pulltab Equipment and Revenue Share	\$1,729.73
Gambling Product	\$1,210.32
Misc. Services and Supplies	\$160.00
Rent	\$2,405.27
Total	\$8,117.48

Net Profit before taxes (Revenue less Allowable Exp)	\$6,188.17
State Taxes and Fees (8T)	\$4,101.00
Other Taxes (8F, 8L, 8U, 18)	\$37.96
Was Available for Missions	\$2,049.21
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$5,746.88
Other LPE's (9, 16-17, 20-26)	\$0.00

Unused Balance: (\$3,697.67)

Assets

Account	Amount
Checking Account Balance	\$15,228.34
Savings Account Balance	\$0.00
Start Bank Balance	\$8,000.00
Initial Start Bank	\$8,000.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$1,315.73

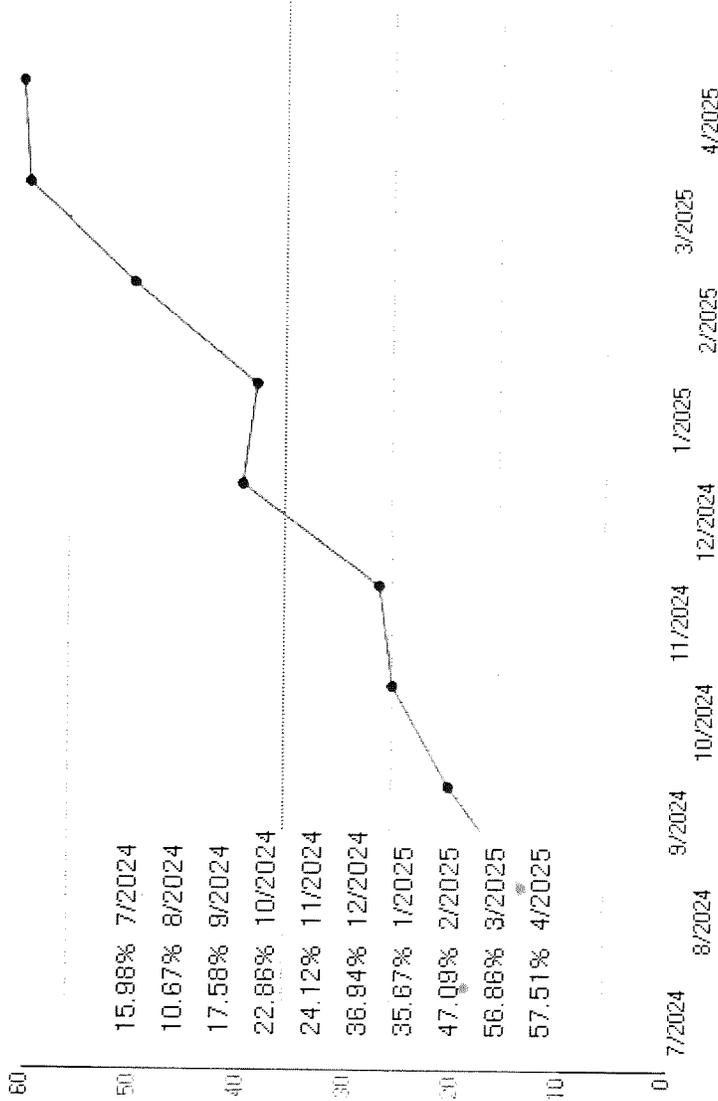
Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$25,920.44	\$25,920.44	\$0.00

Month-End Membership Report

Rock Ridge Youth Hockey Association April 2025 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

Rock Ridge Youth Hockey Association

April 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Sawmill	0%	0%	0%	0%	12.94%	0%	0%	17.91%	30%
002-Copper Nickel	49.26%	0%	0%	0%	15.77%	0%	0%	10.71%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Sawmill	\$4,000.00	\$0.00	\$4,000.00	\$518.38	\$0.00
002-Copper Nickel	\$4,000.00	\$0.00	\$4,000.00	\$797.35	\$0.00
Total	\$8,000.00	\$0.00	\$8,000.00	\$1,315.73	\$0.00

Assets

Account	Amount
Default Bank Account	\$16,714.56

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Sawmill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.50	\$6.50
002-Copper Nickel	-\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.09	-\$3.91
Total	-\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.59	\$2.59

4 Days rule

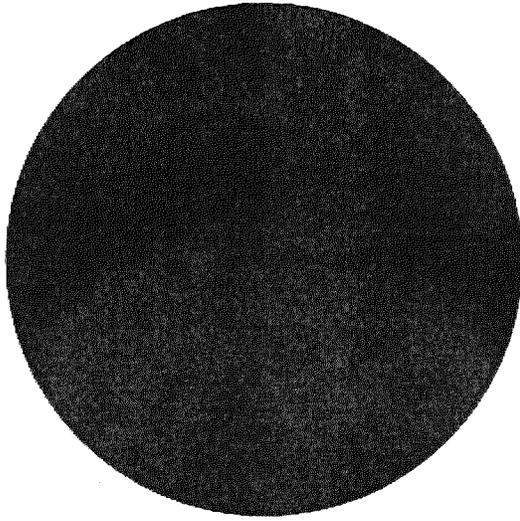
The following transactions were deposited after 4 business days:
No results found. Great job!

Month-End Membership Report

Rock Ridge Youth Hockey Association

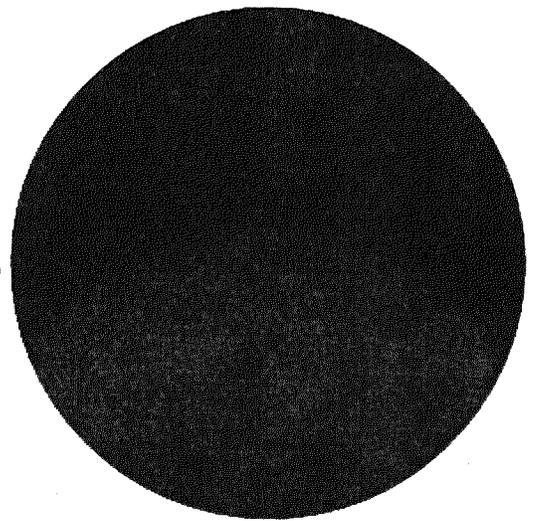
April 2025 Activity

Revenue by Premise



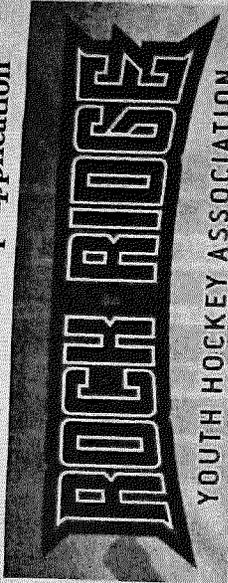
■ 001-Sawmill: \$11,091.40 ■ 002-Copper Nickel: \$3,214.25

Net Profit by Premise



■ 001-Sawmill: \$2,009.45 ■ 002-Copper Nickel: \$77.72

Rock Ridge Youth Hockey Association
Senior Scholarship Application



\$1,000

Requirements:

- Cumulative GPA of at least 3.0 by the end of 2Q your senior year
- Played hockey during your senior year (High School or Junior Gold)
- Participation in Virginia or Eveleth Youth Hockey for a minimum of 3 years
- Completed High School or Junior Gold years without any violations
- Continuing with post-secondary education or furthering your hockey career

Applications due: **May 1st**
Late applications will not be accepted.

Send completed applications to:
ryhasecretary@gmail.com

Personal Information:

Name: Grady Dimberio Phone #: 218-404-9180
Address: 8947 Willow Dr High School: Rocks Ridge
City: Mt. Iron GPA: 3.3
State: MN Zip Code: 55768 Email: gradyvinn07@gmail.com
Applicant Signature: Grady Dimberio Parent/Guardian: Erica Dimberio

- Essay Question: Tell us how playing hockey has influenced your high school years.

Playing Hockey has helped me understand the importance of high school and that we can't take it for granted. It is a opportunity and you should make what's best of it. Trying to balance Hockey & school has been hard but its helped me become a better multitasker and a better person. Thanks, Grady

Katie Johnson

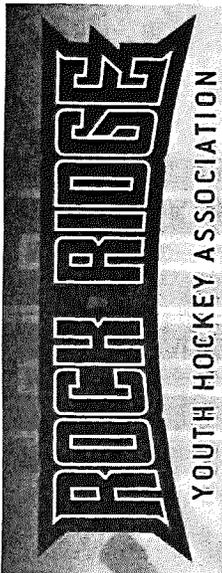
I have been playing hockey since I was eight years old, and it has really shaped me into the person I am today. Playing hockey has taught me many life lessons—like how to work with other people, how to always have grit and determination, how to be a good sport, and to always go until the whistle blows. I have built lifelong friendships and bonds because of hockey.

While playing hockey as a golden bear and as a wolverine, I have noticed that there is nothing stronger than the hockey community. Everybody rallies for everybody, and that really warms my heart. Back in October of 2023, I was in a car that hit a moose, leaving me with 20 broken bones—the worst of them being my neck and back—causing me to be paralyzed from the chest down. This was hands down the hardest and scariest time of my life. I went through many months of rehab relearning how to live my new life—getting dressed, using the bathroom, how to drive, and how to walk etc.

Although this was a rough time for me, the hockey community really helped make it more tolerable. They held a huge event at the Hippodrome to raise money for me. The amount of people that were there to support me is truly astounding. I am so grateful to be apart of such a strong hockey community that will do anything to help one of their own. I would not be where I am today if it weren't for the support and love that I received from the hockey community.

Hockey has taught me many things that I can apply to the real world outside of sports. The one that I really apply to my life is to go hard until the whistle blows. Everyday has its own challenges, but I remind myself how hard I worked to get here, and to always keep going no matter what. Hockey has taught me that there is nothing more rewarding than the feeling of knowing you put in everything you've got, and the success that comes with it.

Rock Ridge Youth Hockey Association
Senior Scholarship Application



\$1,000

Requirements:

- Cumulative GPA of at least 3.0 by the end of 2Q your senior year
- Played hockey during your senior year (High School or Junior Gold)
- Participation in Virginia or Eveleth Youth Hockey for a minimum of 3 years
- Completed High School or Junior Gold years without any violations
- Continuing with post-secondary education or furthering your hockey career

Applications due: May 1st
Late applications will not be accepted.

Send completed applications to:
ryhasecretary@gmail.com

Personal Information:

Name: Levi Flatley Phone #: 214-591-1733
Address: 6580 holly dr High School: Rock Ridge
City: Virginia GPA: 3.72
State: MN Zip Code: 55742 Email: levi.flatley1@gmail.com
Applicant Signature: Levi Flatley Parent/Guardian: Pera Flatley

- Essay Question: Tell us how playing hockey has influenced your high school years.

I have learned a lot from the sport of hockey. These include teamwork, communication, hard work, determination and responsibility. Hockey helped me create many friendships which I am forever grateful for. The game of hockey lead me to become a fan which I have learned a lot from. I have spent a lot of my life preparing and getting better at hockey through working out and practicing. I am forever in debt because of how much hockey has taught me. I now plan to continue my journey through junior hockey and getting.

Profit and Loss by Month
Rock Ridge Youth Hockey Association
 May 1-June 30, 2025

DISTRIBUTION ACCOUNT	MAY 2025	JUNE 2025	TOTAL
Income			
Concession Sales	50.00	25.00	75.00
Donation	420.00		420.00
Services	75.00		75.00
Tournament Registration Income	48,092.01	10,682.71	\$58,774.72
10U/12U Tournament		1,665.21	1,665.21
Junior Gold		3,526.44	3,526.44
Squirt Tournament		3,330.42	3,330.42
Total for Tournament Registration Income	48,092.01	19,204.78	\$67,296.79
Uncategorized Income	16.66	9,506.66	9,523.32
Total for Income	48,653.67	28,736.44	\$77,390.11
Cost of Goods Sold			
Gross Profit	48,653.67	28,736.44	\$77,390.11
Expenses			
Coaching	2,000.00		2,000.00
Concession		1,680.25	1,680.25
Cost of Labor		2,300.00	2,300.00
Districts/Regions Tournaments		510.70	510.70
Dues & Subscriptions	99.00		99.00
Equipment	2,000.83		2,000.83
Office Expenses	258.66	116.37	375.03
Special Functions	30.04		30.04
Supplies & Materials	-29.25		-29.25
Tournament Registration Fees	58,908.24	5,398.79	64,307.03
Total for Expenses	63,267.52	10,006.11	\$73,273.63
Net Operating Income	-14,613.85	18,730.33	\$4,116.48
Other Income			
Interest Earned	16.96	14.55	31.51
Total for Other Income	16.96	14.55	\$31.51
Other Expenses			
Net Other Income	16.96	14.55	\$31.51
Net Income	-14,596.89	18,744.88	\$4,147.99

Profit and Loss by Month
Rock Ridge Youth Hockey Association
June 1, 2024-April 11, 2025

Distribution account	June 2024	July 2024	August 2024	September 2024	October 2024	November 2024	December 2024	January 2025	February 2025	March 2025	Apr 1 - Apr 11 2025	Total
Income												
Advertising Sales				11,375.00	725.00	683.00						12,783.00
Concession Sales					1,516.54	6,116.27	11,056.04	9,600.32	7,599.02			35,888.19
Donation				66.68	50.00	616.67	1,036.59	10,767.69	7,984.61	23,413.96		43,936.20
Equipment Rental/Sales							870.00			115.00		985.00
Fundraisers							1,690.00	2,925.00				4,615.00
Registration		5,695.77	29,298.84	26,065.07	779.17	2,939.19	1,202.54	-264.56				65,716.02
Services			250.00							3,582.77	25.01	3,857.78
Sponsorships						4,000.00	6,625.00		150.00			10,775.00
Tournament Registration Income												0.00
10U/12U Tournament	2,319.00	3,478.50	2,319.00									8,116.50
District/Region/State Tournaments						1,500.00	-1,500.00		1,200.00	24,990.00	-2,861.00	23,329.00
Junior Gold	3,093.00	1,546.50	3,093.00			3,093.00	3,093.00	1,902.59				15,821.09
Mite Tournament	3,469.50		385.50		385.50							4,240.50
PeeWee B	1,159.50						-1,159.50					
Squirt Tournament	3,478.50	2,319.00			1,159.50							6,957.00
Total for Tournament Registration Income	13,519.50	7,344.00	5,797.50	0.00	1,545.00	4,593.00	433.50	1,902.59	1,200.00	24,990.00	-2,861.00	\$58,464.09
Volunteer Deposit					1,000.00		-1,000.00					
Total for Income	13,519.50	13,039.77	35,346.34	37,506.75	5,615.71	18,948.13	21,913.67	24,931.04	16,933.63	52,101.73	-2,835.99	\$237,020.28
Cost of Goods Sold												
Gross Profit	13,519.50	13,039.77	35,346.34	37,506.75	5,615.71	18,948.13	21,913.67	24,931.04	16,933.63	52,101.73	-2,835.99	\$237,020.28
Expenses												
10U/12U Tournament							361.32	1,326.17				1,687.49
Bank Charges												
Coaching							70.00				41,136.01	41,206.01
Commissions & fees								3,675.00				3,675.00
Concession					1,077.50	7,786.92	3,479.48	5,052.21	2,476.19	1,569.62	113.75	21,555.67
Cost of Labor	500.00	500.00	500.00		500.00	2,333.34		1,166.67	1,166.67	3,313.34	300.00	10,280.02
Districts/Regions/State - Host									619.24	800.00		1,419.24
Districts/Regions Tournaments									20,450.00	12,361.16	1,992.10	34,803.26
Donations			250.00			-1,895.00						-1,645.00
Dues & Subscriptions	90.00	90.00				818.23						998.23
Equipment				13,282.00			3,663.00				1,155.27	18,100.27
Fundraising	200.00							4,380.00				4,580.00
Junior Gold Tournament									1,397.54			1,397.54
Mite Tournament						22.00	578.88	1,633.18				2,234.06
Office Expenses	60.00	160.32	232.00	60.00	363.44	60.00	65.00	211.00	471.03	266.00	65.00	2,013.79
PeeWee B Tournament					258.38		403.54			300.00		961.92
QuickBooks Payments Fees			7.48	99.00	99.00	99.00	99.00	99.00	99.00			601.48
Referees						2,627.00	9,766.48	14,386.62	20,725.20	9,525.10	65.00	57,095.40

Rent or Lease		1,689.75										1,689.75
RRYHA Scholarship	1,000.00											1,000.00
Skills/Training				3,250.00			3,250.00					6,500.00
Special Functions					1,050.00				120.62	10,228.03		11,398.65
Squirt Tournament						600.00	337.40			283.69		1,221.09
Supplies					23.31							23.31
Supplies & Materials			305.62									305.62
Tournament Registration Fees	21,895.69	3,071.40	3,901.00	364.62	-1,500.00	-700.00		600.00	-147.78			27,484.93
Travel								1,086.65		3,373.17		4,459.82
Total for Expenses	23,745.69	2,440.07	4,366.50	17,342.00	5,912.94	11,424.80	18,386.70	35,517.25	49,091.52	28,108.06	58,712.02	\$255,047.55
Net Operating Income	-10,226.19	10,599.70	30,979.84	20,164.75	-297.23	7,523.33	3,526.97	-10,586.21	-32,157.89	23,993.67	-61,548.01	-\$18,027.27
Other Income												
Interest Earned	21.53	16.07	18.48	22.67	24.60	27.96	25.03	27.42	29.37	22.04		235.17
Total for Other Income	21.53	16.07	18.48	22.67	24.60	27.96	25.03	27.42	29.37	22.04	0.00	\$235.17
Other Expenses												
Net Other Income	21.53	16.07	18.48	22.67	24.60	27.96	25.03	27.42	29.37	22.04	0.00	\$235.17
Net Income	-10,204.66	10,615.77	30,998.32	20,187.42	-272.63	7,551.29	3,552.00	-10,558.79	-32,128.52	24,015.71	-61,548.01	-\$17,792.10

Cash Basis Saturday, April 12, 2025 12:50 AM GMTZ

DATE: Monday July 14th, 2025

Meeting called to order: _____

Roll call of members present

- President: Brandon Wudinich
- Vice President: Anita Beckmen
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamppa
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref. Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended:

Gambling Meeting:

Gambling Manager:

- June Membership update
- Approve June Bills
- Approve June payments
- Bingo update
- Discussion on Ann's Salary

Rock Ridge Youth Hockey Meeting

Reading & approval of last meeting minutes:

Public forum (any RRYHA members that requested to speak at meeting)

Unfinished Business:

- Cost for first year players
- Budget for flyers for school
- Chev Boards
- Little Wild update
- Handbooks updates
 - Coaches pay for 25/26
 - Academic standards policy

New Business:

- Rates for 25/26 registration
- Will we have an informational meeting for all

President:

At Large Members

- Brittany
- Jeff
- Jen
- Taylor

Vice President:

- Sponsorship letter
- HOC play-up or play -down request forms

HOC rep:

- Chummer:
 - Youth HOC update
- Tim:
 - Girls HOC update

Treasurer:

- Monthly report

Volunteer Coordinator:

- Bibs proposals

Tournament Director:

-

Canteen Manager:

- Fundraising ideas at varsity games
- Concession sale update

Scheduler:

Equipment Director:

- Needs a motion to purchase game socks, goalie jerseys and equipment sanitizer for \$6400

Secretary:

- Agenda items

Arena Facilitator:

Referee Coordinator:

Committees:

Announcements:

Adjournment: _____

Profit and Loss
Rock Ridge Youth Hockey Association
June 1, 2024-May 31, 2025

Distribution account	Total	Budget June 1, 2025 - May 31, 2026
Income		
Advertising Sales	12,783.00	\$13,000
Concession Sales	39,108.10	\$39,000
Donation	51,317.86	\$50,000
Equipment Rental/Sales	985.00	\$1,000
Fundraisers	4,630.00	\$4,500
Registration	65,491.02	\$71,950
Services	4,159.78	\$4,200
Sponsorships	10,875.00	\$11,000
Uncategorized Income (Nisky camp)		\$14,632
Tournament Registration Income	48,092.01	\$6,500
10U/12U Tournament	8,116.50	\$15,300
District/Region/State Tournaments	23,829.00	\$23,000
Junior Gold	15,821.09	\$19,800
Mite Tournament	4,240.50	\$8,000
PeeWee B		\$27,200
Squirt Tournament	6,957.00	\$20,400
Total for Tournament Registration Income	\$107,056.10	\$105,200
Volunteer Deposit	9,000.00	\$9,000.00
Total for Income	\$305,405.86	
Cost of Goods Sold		
Gross Profit	\$305,405.86	\$338,482
Expenses		
10U/12U Tournament	1,687.49	\$1,700
Bank Charges	15.00	\$15
Coaching	53,443.01	\$54,000
Concession	21,555.67	\$22,000
Cost of Labor	10,860.02	\$10,850
Districts/Regions/State - Host	1,419.24	\$1,500
Districts/Regions Tournaments	35,313.90	\$35,000
Donations	250.00	\$250
Dues & Subscriptions	5,581.07	\$5,500
Equipment	20,101.10	\$20,000
Fundraising	4,580.00	\$4,800
Junior Gold Tournament	1,397.54	\$1,400

Mite Tournament	2,234.06	\$2,250
Office Expenses	2,272.45	\$2,250
PeeWee B Tournament	961.92	\$1,000
Referees	57,095.40	\$58,000
Rent or Lease	5,323.75	\$5,300
RRYHA Scholarship	1,000.00	\$2,000
Skills/Training	6,500.00	\$6,500
Special Functions	12,171.70	\$12,200
Squirt Tournament	1,221.09	\$1,250
Supplies	23.31	\$25
Supplies & Materials	276.37	\$300
Tournament Registration Fees	88,080.17	\$82,196
Travel	7,932.07	\$7,900
Total for Expenses	\$341,296.33	\$338,186
Net Operating Income	-\$35,890.47	\$296
Other Income		
Interest Earned	270.14	\$270
Total for Other Income	\$270.14	
Other Expenses		
Net Other Income	\$270.14	\$270
Net Income	-\$35,620.33	\$566

Accrual Basis Tuesday, June 03, 2025 06:53 PM GMTZ

Profit and Loss by Month
 Rock Ridge Youth Hockey Association
 May 1-June 30, 2025

DISTRIBUTION ACCOUNT	MAY 2025	JUNE 2025	TOTAL
Income			
Concession Sales	16.66		16.66
Donation	470.00		470.00
Services	75.00		75.00
Tournament Registration Income	48,092.01	5,093.64	\$53,185.65
10U/12U Tournament		1,665.21	1,665.21
Junior Gold		1,763.22	1,763.22
Squirt Tournament		1,665.21	1,665.21
Total for Tournament Registration Income	48,092.01	10,187.28	\$58,279.29
Uncategorized Income		14,631.66	14,631.66
Total for Income	48,653.67	24,818.94	\$73,472.61
Cost of Goods Sold			
Gross Profit	48,653.67	24,818.94	\$73,472.61
Expenses			
Coaching	2,000.00		2,000.00
Concession		1,680.25	1,680.25
Cost of Labor		2,300.00	2,300.00
Districts/Regions Tournaments		510.70	510.70
Dues & Subscriptions	99.00		99.00
Equipment	2,000.83		2,000.83
Office Expenses	258.66	116.37	375.03
Special Functions	30.04		30.04
Supplies & Materials	-29.25		-29.25
Tournament Registration Fees	58,908.24	3,409.79	62,318.03
Total for Expenses	63,267.52	8,017.11	\$71,284.63
Net Operating Income	-14,613.85	16,801.83	\$2,187.98
Other Income			
Interest Earned	16.96	14.55	31.51
Total for Other Income	16.96	14.55	\$31.51
Other Expenses			
Net Other Income	16.96	14.55	\$31.51
Net Income	-14,596.89	16,816.38	\$2,219.49

ROCK RIDGE YOUTH HOCKEY ASSOCIATION
GAMBLING ACCOUNT

MEETING DATE: July 14, 2025
07/01/25 Bank Balance \$26,130.22

Bills presented for approval:

1. Ann Lamppa – salary C# 2519	\$ 743.50
2. Todd Kreibich– salary C# 2520	\$ 908.20
3. Social Security (employer share) EFT	\$ 136.40
4. Medicare (employer share) EFT	\$ 31.90
5. MN Revenue – State Withholding – (employee) EFT	\$ 140.00
6. IRS – Fed, SS, Medicare (employee) EFT	\$ 408.30
7. Sawmill Rent for June C# 2521	\$ 3,280.44
8. Copper Nickel Rent for June C# 2522	\$ 1,448.39
9. MN Revenue – June Lawful Gambling Tax EFT	\$ 10,254.41
10. CG Made Easy Inv. 43785 EFT Tax Prep	\$ 70.00
11. Central Gaming Inv. 00151848 C# 2523 Machine Rent	\$ 278.44
12. Virginia Parks & Rec Inv. 3669-2 Ice Time & Room Rental C# 2524	\$ 2,452.50

TOTAL BILLS: \$ 20,152.48

Bank Balance: \$ 5,977.74

APPROVED BY MEMBERSHIP ON: _ July 14, 2025 _

SIGNED BY PRESIDENT: _____
Brandon Wudinich

BOARD MEMBER: _____
Print Name Signature

ROCK RIDGE YOUTH HOCKEY ASSOCIATION
 PO BOX 511
 VIRGINIA, MN 55792

@@@@@586 SMALL

A STATEMENT OF YOUR ACCOUNT
 01-JUN-25 THRU 30-JUN-25

LAST STATEMENT	NO. CREDITS	AMOUNT	NO. DEBITS	AMOUNT	STATEMENT BAL
25,188.94 +	15	23,786.00 -	17	21,126.32 =	27,848.62

-- ITEMIZED TRANSACTIONS -----		DEBITS	CREDITS	BALANCE --
6-02	Regular deposit		502.00	25,690.94
6-02	Regular deposit		908.00	26,598.94
6-02	Regular deposit		1,807.00	28,405.94
6-03	THREE DIAMOND CO, ACH 250603 94988 D20586	2,298.62		26,107.32
6-05	MN DEPT OF REVEN, MN Rev pay 250605 000000114606351 D20586	8,564.00		17,543.32
6-06	DIAMOND GAME, MAY 16-31 250606 94988-002 D20586	396.97		17,146.35
6-06	DIAMOND GAME, MAY 16-31 250606 94988-001 D20586	752.81		16,393.54
6-09	Regular deposit		730.00	17,123.54
6-09	Regular deposit		1,130.00	18,253.54
6-09	Regular deposit		2,508.00	20,761.54
6-11	Regular deposit		2,024.00	22,785.54
6-11	Check #2517	72.93		22,712.61
6-11	Check #2513	743.50		21,969.11
6-12	Regular deposit		954.00	22,923.11
6-12	Check #2515	2,431.15		20,491.96
6-13	CG Made Easy, 20250613 CGME Open Balance	85.00		20,406.96
6-13	IRS, USATAXPYMT 061325 270556463463994 D20586	576.60		19,830.36
6-16	MN DEPT OF REVEN, MN Rev pay 250616 000000114621678 D20586	140.00		19,690.36
6-16	THREE DIAMOND CO, ACH 250616 94988 D20586	793.97		18,896.39
6-17	THREE DIAMOND CO, ACH 250617 94988 D20586	2,163.63		16,732.76

ROCK RIDGE YOUTH HOCKEY ASSOCIATION
 PO BOX 511
 VIRGINIA, MN 55792

@@@@@586 SMALL

A STATEMENT OF YOUR ACCOUNT
 01-JUN-25 THRU 30-JUN-25

-- ITEMIZED TRANSACTIONS -----		DEBITS	CREDITS	BALANCE --
6-18	Regular deposit		476.00	17,208.76
6-18	Regular deposit		578.00	17,786.76
6-18	Regular deposit		708.00	18,494.76
6-18	Regular deposit		2,825.00	21,319.76
6-18	Check #2514	908.20		20,411.56
6-20	DIAMOND GAME, JUN 01-15 250620 94988-002 D20586	193.19		20,218.37
6-20	DIAMOND GAME, JUN 01-15 250620 94988-001 D20586	428.39		19,789.98
6-20	Check #2518	278.44		19,511.54
6-24	Regular deposit		584.00	20,095.54
6-24	Regular deposit		2,695.00	22,790.54
6-24	Regular deposit		5,357.00	28,147.54
6-30	THREE DIAMOND CO, ACH 250630 94988 D20586	298.92		27,848.62

-- CHECKS -----								
CHK #	DATE	AMOUNT	CHK #	DATE	AMOUNT	CHK #	DATE	AMOUNT
2513	6-11	743.50	2515	6-12	2,431.15	2518	6-20	278.44
2514	6-18	908.20	2517*	6-11	72.93			

-----		TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total overdraft fees		\$0.00	\$0.00
Total returned item fees		\$0.00	\$0.00

Average balance	\$22,241.36
Number of days	30

Bank on the go with the Northern State Bank of Virginia
 mobile app.

DATE: 6/1/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		502.00

TOTAL \$ 502.00

\$ 502.00

06/02/2025 \$502.00

DATE: 6/2/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		908.00

TOTAL \$ 908.00

\$ 908.00

06/02/2025 \$908.00

DATE: 6/2/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		1807.00

TOTAL \$ 1807.00

\$ 1807.00

06/02/2025 \$1,807.00

DATE: 6/9/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		730.00

TOTAL \$ 730.00

\$ 730.00

06/09/2025 \$730.00

DATE: 6/9/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		1130.00

TOTAL \$ 1130.00

\$ 1130.00

06/09/2025 \$1,130.00

DATE: 6/9/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		2508.00

TOTAL \$ 2508.00

\$ 2508.00

06/09/2025 \$2,508.00

DATE: 6/11/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		2024.00

TOTAL \$ 2024.00

\$ 2024.00

06/11/2025 \$2,024.00

DATE: 6/12/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		954.00

TOTAL \$ 954.00

\$ 954.00

06/12/2025 \$954.00

DATE: 6/17/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		476.00

TOTAL \$ 476.00

\$ 476.00

06/18/2025 \$476.00

CDP-51 CHECKING DEPOSIT TICKET

NAME: RYHA Gambler's

ACCOUNT NO.: 020586

DATE: 6/18/25

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

Northern State Bank

Virginia, Westchester of Virginia

578.00

578.00

06/18/2025 \$578.00

DATE: 6/18/25
 ACCOUNT: RYHA - Gambler's
 CHECKING ACCOUNT

Northern State Bank

DATE	AMOUNT	BALANCE
		708.00

TOTAL \$ 708.00

\$ 708.00

06/18/2025 \$708.00

CDP-51 CHECKING DEPOSIT TICKET

NAME: RYHA - Gambler's

ACCOUNT NO.: 020586

DATE: 6/18/25

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

Northern State Bank

Virginia, Westchester of Virginia

2825.00

2825.00

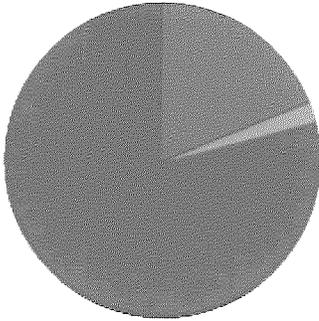
06/18/2025 \$2,825.00

Month-End Membership Report

Rock Ridge Youth Hockey Association

June 2025 Activity

Revenue by Game Type



- ePulltab: \$23,823.75
- eLinked Bingo: \$576.60
- Pull Tab: \$5,643.00

Total \$30,043.35

Tax Liability For Current Activity: \$10,254.40

Lawful Purpose Expenses

No data available for this chart.

Total \$0.00

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	\$57.24
Compensation and Payroll Taxes	\$2,368.30
E-Linked Bingo Provider	\$127.34
E-Pulltab Equipment and Revenue Share	\$4,462.25
Gambling Product	\$1,092.89
Misc. Services and Supplies	-\$220.48
Rent	\$4,099.55
Total	\$11,987.09

Net Profit before taxes (Revenue less Allowable Exp)	\$18,056.26
State Taxes and Fees (8T)	\$8,564.00
Other Taxes (8F, 8L, 8U, 18)	\$0.00
Was Available for Missions	\$9,492.26
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00

Unused Balance:

Assets

Account	Amount
Checking Account Balance	\$26,130.22
Savings Account Balance	\$0.00
Start Bank Balance	\$8,000.00
Initial Start Bank	\$8,000.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$1,437.57

Profit Carryover Variance

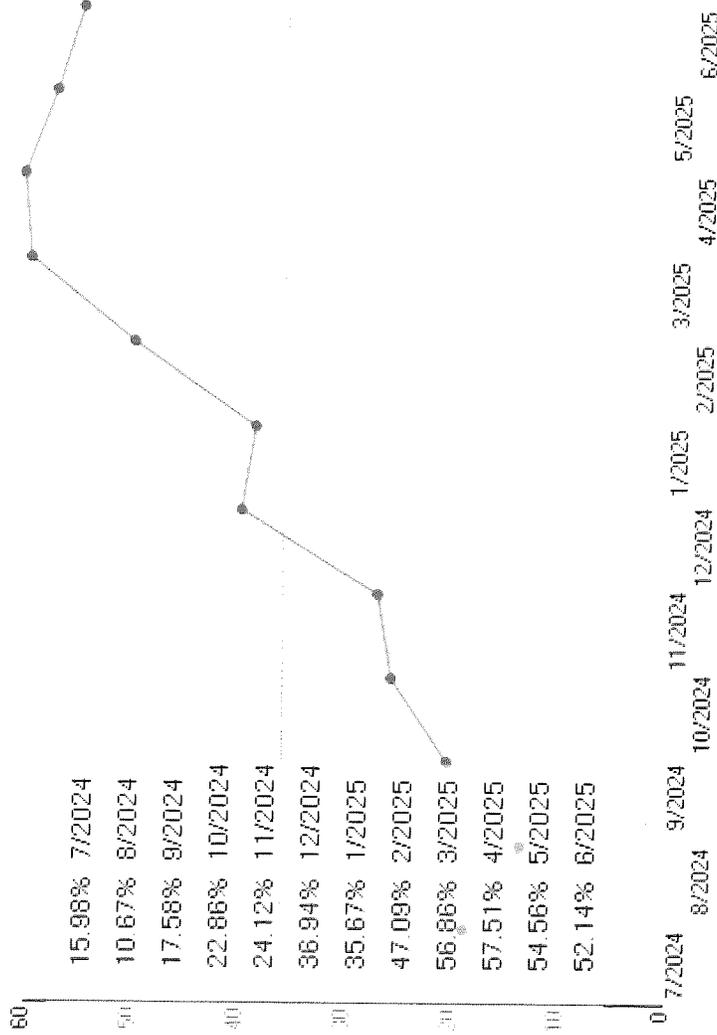
Reconciled Gambling Fund	Profit Carryover	Difference
\$43,889.33	\$43,889.33	\$0.00

Month-End Membership Report

Rock Ridge Youth Hockey Association

June 2025 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

Rock Ridge Youth Hockey Association

June 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Sawmill	0%	0%	0%	0%	18.98%	0%	0%	22.01%	30%
002-Copper Nickel	0%	0%	0%	0%	19.64%	0%	0%	19.6%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory	Account	Amount
001-Sawmill	\$4,000.00	\$0.00	\$4,000.00	\$503.79	\$0.00	Default Bank Account	\$27,848.62
002-Copper Nickel	\$4,000.00	\$0.00	\$4,000.00	\$933.78	\$0.00		
Total	\$8,000.00	\$0.00	\$8,000.00	\$1,437.57	\$0.00		

Assets

Account	Amount
Default Bank Account	\$27,848.62

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Sawmill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.83	-\$59.83
002-Copper Nickel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$2.59
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.24	-\$57.24

4 Days rule

The following transactions were deposited after 4 business days:

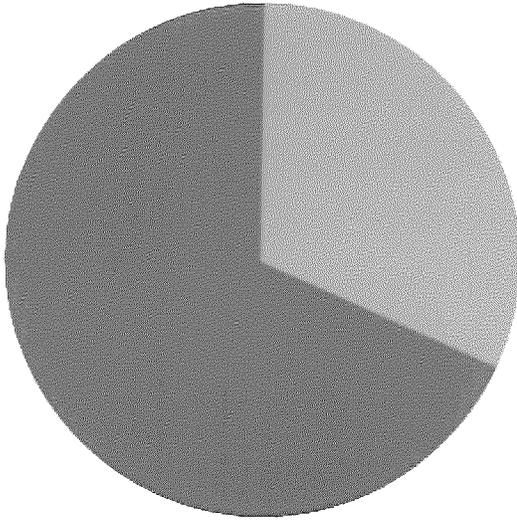
No results found. Great job!

Month-End Membership Report

Rock Ridge Youth Hockey Association

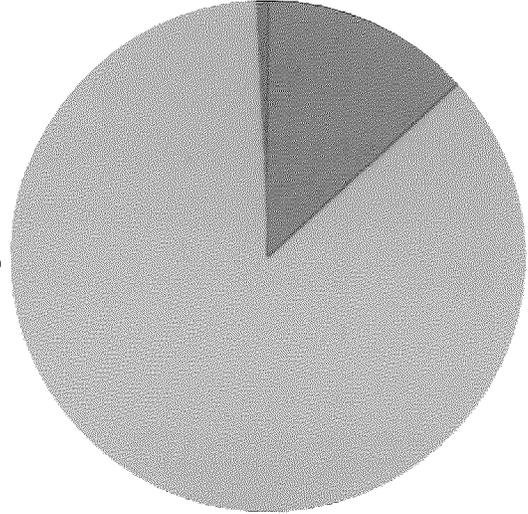
June 2025 Activity

Revenue by Premise



■ 001-Sawmill \$20,580.10 ■ 002-Copper Nickel: \$9,463.25

Net Profit by Premise



■ 001-Sawmill \$8,162.05 ■ 002-Copper Nickel: \$1,230.21

ROCK RIDGE YOUTH HOCKEY ASSOCIATION
GAMBLING ACCOUNT

MEETING DATE: July 14, 2025
07/01/25 Bank Balance \$26,130.22

Bills presented for approval:

1. Ann Lamppa – salary C# 2519	\$ 743.50
2. Todd Kreibich– salary C# 2520	\$ 908.20
3. Social Security (employer share) EFT	\$ 136.40
4. Medicare (employer share) EFT	\$ 31.90
5. MN Revenue – State Withholding – (employee) EFT	\$ 140.00
6. IRS – Fed, SS, Medicare (employee) EFT	\$ 408.30
7. Sawmill Rent for June C# 2521	\$ 3,280.44
8. Copper Nickel Rent for June C# 2522	\$ 1,448.39
9. MN Revenue – June Lawful Gambling Tax EFT	\$ 10,254.41
10. CG Made Easy Inv. 43785 EFT Tax Prep	\$ 70.00
11. Central Gaming Inv. 00151848 C# 2523 Machine Rent	\$ 278.44
12. Virginia Parks & Rec Inv. 3669-2 Ice Time & Room Rental C# 2524	\$ 2,452.50

TOTAL BILLS: \$ 20,152.48

Bank Balance: \$ 5,977.74

APPROVED BY MEMBERSHIP ON: _ July 14, 2025 _

SIGNED BY PRESIDENT: _____
Brandon Wudinich

BOARD MEMBER: _____
Print Name Signature



2025 – 2026 Rock Ridge Youth Hockey Association Required Volunteer Program Information



Rock Ridge Youth Hockey Association (RRYHA) requires each family to contribute to our program through required volunteer hours. Requiring all of our families to participate in volunteer work helps our program run smooth and keeps hockey affordable in our community. Running a successful hockey association is a tremendous amount of work, our required volunteer program helps us share this workload across the organization.

Please read our volunteer program information carefully, it does change from year to year as our association grows and our needs change.

This season our volunteer program will have two components:

1. **Tournament/Concession/Other volunteering for events the association is hosting or participating in:** These shifts will be posted on the association website to be claimed in advance of games, tournaments and events. Failure to complete your assigned number of volunteer shifts will result in your family being invoiced at the end of season in the amount of \$500 per child up to \$1000.
2. **Regular season volunteering in the non-tournament games your child(ren) are participating:** This is a requirement. Failure to work your share of your child(ren)s regular season games will result in a \$150 fine assessed at the end of the season. Team Managers will be responsible for the scheduling/management of these required shifts.

Component #1: Tournament, Concession, Post-Season & Other Volunteer Shifts:

FAQs:

- Who does this component apply to? This required volunteer program information included in this document are applicable to players at all levels, boys and girls, with the exception of Junior Gold.
- How do we make sure we don't have to pay? This component is an all or nothing volunteer program. You must complete all of your required shifts or you will be charged/invoiced \$500 at the completion of the hockey season.
- What volunteer shifts apply under this component? Volunteer shifts that will be credited in this component will be easy to identify because they will need to be claimed through our volunteer platform on our website www.rryha.org.
 - Shifts will become available throughout the season.
 - Each time new shifts have been posted an email will be sent to the association email list.
 - Please be certain to register with an accurate up-to-date email address(es) for both parents or guardians who will be responsible for volunteer work.
- Can we choose to just pay instead? At registration families will be given the opportunity to pay up-front for volunteer shifts they do not intend to work this hockey season.
 - Families who choose this option will be charged \$500 per child up to \$1000.
 - This is a non-refundable buy out of this component of the volunteer program. With the exception of families who are later determined to be in a waived status.
 - This buy out **DOES NOT** apply to Component #2 requirements.
- Can we do more than our fair share? Families can work more than their required volunteer shifts. You may also gift your extra volunteer shifts to another family.

- Can we pick up shifts for other levels or events our child(ren) are not participating in? These shifts can be claimed for any game/event, not just games/events that your child is participating in. Some shifts will be events that are not directly hockey related and/or not hosted by RRYHA, we ask for volunteers because RRYHA is benefitting from these events such as Wilderness games, BINGO, etc.
- What do I do if I realize I cannot or will not complete my volunteer hours during the season? If you are unable to complete your required shifts you will need to contact the RRYHA Volunteer Coordinator so that it can be discussed with the board to identify other volunteer opportunities.

Volunteer requirements may be adjusted during season if the association needs or the number of tournaments change.

Categories	Requirement Details	Limitations	Expected Cost to Families
Player Families	TBD Required DIBs shifts per player, up to 2 players		<ul style="list-style-type: none"> - \$0 for families who complete all required volunteer shifts in component #1. - \$500 for families with ONE player with incomplete volunteer requirements. - \$1000 for families with TWO+ players with incomplete volunteer requirements.
Coaches	No Required DIBs	<p>Coaches must successfully complete safe sport and clear a background check to have volunteer shifts waived.</p> <p>There will be a limit of <u>THREE</u> Coaches per team with waived DIBs.</p> <p>Those Coaches will be determined and named by the HOC.</p>	<ul style="list-style-type: none"> - \$0 for families who fulfill their coaching requirements for the complete season. - \$500 for families where coaching requirements were not fulfilled for ONE player's team. - \$1000 for families where coaching requirements were not fulfilled for TWO+ players' teams.
Team Managers	No Required DIBs	<p>Managers must successfully complete safe sport and clear a background check to have volunteer shifts waived.</p> <p>Manager's waived shifts will be waived only for the team they are managing.</p> <p>There will be ONE manager per team.</p> <p>Shifts will be waived once Team Managers are named.</p>	<ul style="list-style-type: none"> - \$0 for families who fulfill their manager requirements for the complete season. - \$500 for families where manager requirements were not fulfilled for ONE player's team. - \$1000 for families where manager requirements were not fulfilled for TWO+ players' teams.
Board Members	No Required DIBs		<ul style="list-style-type: none"> - \$0 for families who fulfill their board member requirements for the complete season. - \$500 - \$1000 for families where board member requirements were not fulfilled depending on number of players in the program.

Component #2: Regular Season Volunteering (for your child(ren)s non-tournament games only)

- This component will be managed and scheduled by Team Managers with the support of the Volunteer Coordinator.
- This is a new component to our volunteer program in the 2025-2026 season.
- This component is REQUIRED and not eligible for a buyout.
- The goal of this portion of our volunteer program is to get all families comfortable with different volunteer roles during games and to allow all families the equal opportunity to watch their child(ren)s games from the stands.
- After teams have been selected each manager will determine and communicate the number each players family/guardian will be required to complete for their "fair share".
 - Coach families (only 3 per team, named by the HOC) will not be included.
 - Concession Shifts are NOT included in this component.
 - Manager will post home game needs for families on a platform TBD.
 - Families will have 7 days to sign up for the shifts they wish to pick up.
 - After that 7 days the Team Managers will assign families/guardians who have not signed up for their fair share to remaining open shifts.
 - Trading or finding someone to work your assigned shift once it has been posted by the Team Manager is the responsibility of the players family/guardians.
 - Families/Guardians who do not complete their fair share of regular season shifts will be assessed a fine of \$1.50 at the end of season.
 - Additional fines may be assessed for families who No Call No Show to their assigned shifts without notifying the Team Manager.

Scheduled Tournaments:

- Pee wee B2 Battle By the Bridge: December 12-14, 2025
- Mini Mite Jamboree Yeti Rumble: January 9-11, 2026
- Mite Tournament Taconite Showdown: January 9-11, 2026
- The Wolverine Classic (Girls 12UA/12UB): January 23-25, 2026
- Up North Wolverine (Squirt B2): February 20-22, 2026
- District Tournament: TBD
- Regions Tournament: TBD

Exact number of shifts required will be released after registration closes.

If there are any questions regarding this document or volunteer hours, please contact Hillary Nelson (RRYHA Volunteer Coordinator) at rryhavolunteers@gmail.com

Rock Ridge Youth Hockey Association Meeting Minutes

Monday July 14th, 6pm @ BJ's

In attendance:

- President: Brandon Wudinich
- Vice President: Anita Beckman
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison (absent)
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson (absent)
- Scheduler : Davis Lamppa
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott (absent)
- Ref Coordinator: Luke Olson (absent)
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended:

Gambling Meeting

- Called to order at 6:03 PM
- Membership report for June, motion to approve by Todd Kreibich, 2nd by Jeff Hunt (MC)
- Approved bank register for June motion made by Todd Kreibich, 2nd by Brittany Bakken (MC)
- Approved June payments motion made by Todd Kreibich, 2nd by Jen Krause (MC)
- Bingo updates our last Copper Nickel not well attended
- Bingo at the fair July 31st, two sessions we will need volunteers
- No audit is necessary for gambling this years

- Todd motions to up the gambling book keepers salary to \$1100 a month with and additional \$100 added for each additional site we add. Motion was seconded by Anita Beckman (MC)
- Todd also states we are always looking for more sites to run our gambling
- Gambling meeting closed at 6:18 PM

Rock Ridge Youth Hockey meeting @ 6:19 PM

Motion to approve meeting minutes from June meeting made by Brandon Wudinich and seconded by Dani Westling (MC)

Public Forum

None today

Old Business

- New Ice Contract was approved by the City of Virginia
- Mike Lund Goalie school will run ice time through the association
- Job description for paid members Gambling manager reported on his we will wait for scheduling and ref. coordinator
- Ref Coordinator will be offered \$4000, contract is up in October
- Scholarship winners funding will be sent in the fall to their schools

New Business

- A discussion regarding team levels was had this will be deferred to the HOC.
- **President:**
 - Year End survey results were discussed
 - Non parent coach ads will be made in the hometown focus and Duluth New Tribue
 - Michelle Morrison made a motion for Brandon Wudinich to spend \$500 on coach advertising Jeff Hunt 2nd (MC)
- **At Large Members**
 - **Brittany**
 - **Jeff**
 - **Jen**

- Discussion on advertising budget for registration we will table until next meeting
- 3 on 3 may look into in the future not enough time to get up and running this year

- **Taylor**

HOC

- **Chummer**
- **Tim**
 - Going to work with the high school coaches to be more involved

Vice President:

- **Treasurer:**
 - Monthly report attached
- **Volunteer Coordinator:**
 - Will have more recommendations at next meeting
- **Tournament Director**
 - Still deciding on what to do about raffle baskets at tournaments
 - Discussion about 12uA tournament, we have low registration, decision to wait until our registration is completed to determine what to do with this tournament
 - Openings till in our peewee and squirt tournaments.

- **Canteen Manager**

- **Scheduler**
- **Equipment Director**
 -
- **Secretary**
 - Please send agenda items, it makes the minutes easier to complete
- **Arena Facilitator**

- **Referee Coordinator:**
 -

Adjourn at 8:02 pm

Next Meeting June 9th @ 6PM

DATE: Monday August 9th, 2025

Meeting called to order: _____

Roll call of members present

- President: Brandon Wudinich
- Vice President: Anita Beckmen
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamppa
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref. Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended:

Gambling Meeting:

Gambling Manager:

- July Membership update
- Approve July Bills
- Approve July payments
- Bingo update

Rock Ridge Youth Hockey Meeting

Reading & approval of last meeting minutes:

Public forum (any RRYHA members that requested to speak at meeting)

Unfinished Business:

- Chev Boards
- Little Wild update
- Informational meeting

New Business:

○

President:

- Little Wild
- Golf Scramble
- Hockey Day Minnesota packet

At Large Members

- Brittany
- Jeff
- Jen
- Taylor

Vice President:

- Trunk or Treat

HOC rep:

- Chummer:
 - Youth HOC update
- Tim:

- Girls HOC update

Treasurer:

- Monthly report

Volunteer Coordinator:

-

Tournament Director:

-

Canteen Manager:

Scheduler:

Equipment Director:

Secretary:

- Agenda items

Arena Facilitator:

Referee Coordinator:

Committees:

Announcements:

Adjournment: _____

Profit and Loss by Month
Rock Ridge Youth Hockey Association
 June 1-July 31, 2025

DISTRIBUTION ACCOUNT	JUNE 2025	JULY 2025	TOTAL
Income			
Concession Sales	25.00	456.52	481.52
Tournament Registration Income	10,682.71	489.07	\$11,171.78
10U/12U Tournament	1,665.21		1,665.21
Junior Gold	3,526.44	3,526.44	7,052.88
Mite Tournament		4,621.49	4,621.49
Squirt Tournament	3,330.42		3,330.42
Total for Tournament Registration Income	19,204.78	8,637.00	\$27,841.78
Uncategorized Income	9,506.66	176.66	9,683.32
Total for Income	28,736.44	9,270.18	\$38,006.62
Cost of Goods Sold			
Gross Profit	28,736.44	9,270.18	\$38,006.62
Expenses			
Concession	1,680.25		1,680.25
Cost of Labor	2,300.00	1,000.00	3,300.00
Districts/Regions Tournaments	510.70		510.70
Office Expenses	116.37	65.00	181.37
QuickBooks Payments Fees		99.00	99.00
Tournament Registration Fees	5,398.79	2,703.00	8,101.79
Total for Expenses	10,006.11	3,867.00	\$13,873.11
Net Operating Income	18,730.33	5,403.18	\$24,133.51
Other Income			
Interest Earned	14.55	7.90	22.45
Total for Other Income	14.55	7.90	\$22.45
Other Expenses			
Net Other Income	14.55	7.90	\$22.45
Net Income	18,744.88	5,411.08	\$24,155.96

Bank Register

Rock Ridge Youth Hockey Association

From 01 Jul 2025 to 31 Jul 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
01 Jul 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	4,659.00	30,789.22
01 Jul 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	1,390.00	32,179.22
01 Jul 2025		H792179 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	285.00	32,464.22
01 Jul 2025		8982157 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	198.00	32,662.22
01 Jul 2025		381775 Gaming Income : Bingo	Copper Nickel/Virginia Golf Course	0.00	PR	260.00	32,922.22
02 Jul 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	PR	2,177.00	35,099.22
02 Jul 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	PR	1,890.00	36,989.22
02 Jul 2025		8982148 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	1,172.00	38,161.22
02 Jul 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	218.73	PR	0.00	37,942.49
02 Jul 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	434.74	PR	0.00	37,507.75
02 Jul 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1934847 Sawmill Saloon & Restaurant	2,822.15	PR	0.00	34,685.60
02 Jul 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1934736 Copper Nickel/Virginia Golf Course	1,431.16	PR	0.00	33,254.44
03 Jul 2025		9110717 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	PR	872.00	34,126.44
03 Jul 2025		9146245 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	PR	56.00	34,182.44
07 Jul 2025		2973011 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	921.00	35,103.44
11 Jul 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	PR	1,520.75	36,624.19
14 Jul 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	2,430.00	39,054.19
14 Jul 2025	2519	Ann Lamppa Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	743.50	PR	0.00	38,310.69
14 Jul 2025	2520	Todd Kreibich Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	908.20	PR	0.00	37,402.49
14 Jul 2025	2521	Sawmill Multiple	Rent Sawmill Saloon & Restaurant	3,280.44	PR	0.00	34,122.05
14 Jul 2025	2522	Copper Nickel Multiple	Rent Copper Nickel/Virginia Golf Course	1,448.39	PR	0.00	32,673.66
14 Jul 2025	2523	Central Gaming Services Misc. Services and Supplies - Equipment and Repairs	Inv. 00151848 Sawmill Saloon & Restaurant	278.44	PR	0.00	32,395.22

Bank Register

Rock Ridge Youth Hockey Association

From 01 Jul 2025 to 31 Jul 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
14 Jul 2025	2524	Virginia Parks & Rec A07 - Youth	Inv. 3669-2 Ice Time Sawmill Saloon & Restaurant	2,452.50	PR	0.00	29,942.72
14 Jul 2025	2525	Michelle Morrison A07 - Youth	Mileage - Youth Activities Sawmill Saloon & Restaurant	330.60	NR	0.00	29,612.12
14 Jul 2025	D-Debit	MN Revenue Compensation and Payroll Taxes	State Withholding Sawmill Saloon & Restaurant	140.00	PR	0.00	29,472.12
14 Jul 2025	D-Debit	Internal Revenue Service Compensation and Payroll Taxes	Federal Withholding Sawmill Saloon & Restaurant	576.60	PR	0.00	28,895.52
14 Jul 2025	D-Debit	CG Made Easy Misc. Services and Supplies - General	Inv. 44540 Tax Return Processing Sawmill Saloon & Restaurant	70.00	PR	0.00	28,825.52
14 Jul 2025	D-Debit	MN Revenue A08T - Monthly State Gambling Taxes and Fees	Split	10,254.41	PR	0.00	18,571.11
15 Jul 2025		9052640 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	1,114.00	19,685.11
15 Jul 2025	D-Debit	Three Diamond Corporation Gambling Product	1936386 Sawmill Saloon & Restaurant	313.64	PR	0.00	19,371.47
15 Jul 2025	D-Debit	Three Diamond Corporation Gambling Product	1936388 Copper Nickel/Virginia Golf Course	384.68	PR	0.00	18,986.79
16 Jul 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1938774 Revenue Share Copper Nickel/Virginia Golf Course	622.62	PR	0.00	18,364.17
16 Jul 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1938686 Revenue Share Sawmill Saloon & Restaurant	324.87	PR	0.00	18,039.30
18 Jul 2025		9159249 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	PR	197.00	18,236.30
22 Jul 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	2,262.00	20,498.30
22 Jul 2025		9134972 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	472.00	20,970.30
24 Jul 2025		H617734 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	PR	808.00	21,778.30
28 Jul 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	847.10	PR	0.00	20,931.20
28 Jul 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	142.27	PR	0.00	20,788.93
28 Jul 2025	D-Debit	Three Diamond Corporation Gambling Product	1942367 Sawmill Saloon & Restaurant	242.36	NR	0.00	20,546.57
31 Jul 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	PR	2,099.00	22,645.57

Bank Register

Rock Ridge Youth Hockey Association

From 01 Jul 2025 to 31 Jul 2025, Bank Account: All

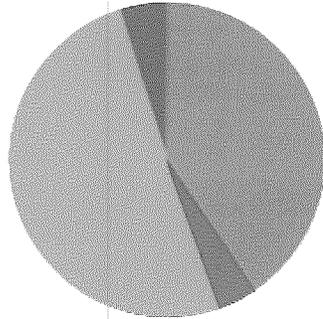
Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
31 Jul 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	2,218.00	24,863.57
31 Jul 2025		9118139 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	624.00	25,487.57

Month-End Membership Report

Rock Ridge Youth Hockey Association

July 2025 Activity

Revenue by Game Type

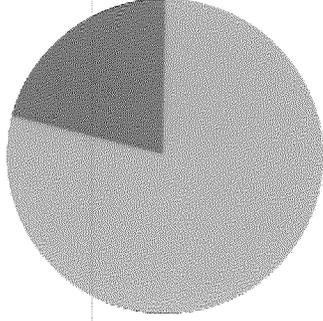


- Bingo: \$938.00
- ePulltab: \$9,345.25
- eLinked Bingo: \$728.60
- Pull Tab: \$7,448.00

Total \$18,458.85

Tax Liability For Current Activity: \$1,623.30

Lawful Purpose Expenses



- A07: \$2,783.10
- A08T: \$10,254.41

Total \$13,037.51

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$11.50
Compensation and Payroll Taxes	\$2,368.30
E-Linked Bingo Provider	\$112.55
E-Pulltab Equipment and Revenue Share	\$5,200.80
Gambling Product	\$940.68
Misc. Services and Supplies	\$348.44
Rent	\$4,728.83
Total	\$13,688.10

Net Profit before taxes (Revenue less Allowable Exp)	\$4,770.75
State Taxes and Fees (8T)	\$10,254.41
Other Taxes (8F, 8L, 8U, 18)	\$0.00
Was Available for Missions	(\$5,483.66)
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$2,783.10
Other LPE's (9, 16-17, 20-26)	\$0.00

Assets

Unused Balance: (\$8,266.76)

Account	Amount
Checking Account Balance	\$25,487.57
Savings Account Balance	\$0.00
Start Bank Balance	\$8,000.00
Initial Start Bank	\$8,000.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$1,482.21

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$35,622.57	\$35,622.57	\$0.00

Month-End Membership Report

Rock Ridge Youth Hockey Association

July 2025 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).

7/2025

Month-End Membership Report

Rock Ridge Youth Hockey Association
July 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Sawmill	0%	0%	0%	0%	14.71%	0%	0%	26.4%	30%
002-Copper Nickel	50%	0%	0%	0%	10.46%	0%	0%	14.18%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory	Account	Amount
001-Sawmill	\$4,000.00	\$0.00	\$4,000.00	\$583.04	\$0.00	Default Bank Account	\$25,868.17
002-Copper Nickel	\$4,000.00	\$0.00	\$4,000.00	\$899.17	\$0.00		
Total	\$8,000.00	\$0.00	\$8,000.00	\$1,482.21	\$0.00		

Assets

Account	Amount
Default Bank Account	\$25,868.17

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Sawmill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.50	\$7.50
002-Copper Nickel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$4.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.50

4 Days rule

The following transactions were deposited after 4 business days:

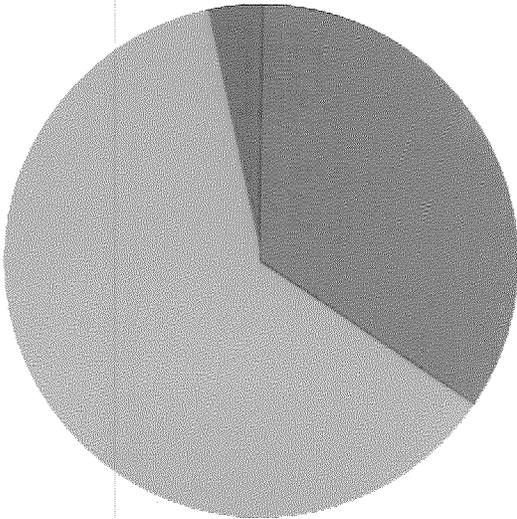
Game Type	Serial Number	End Play Date/Session	Amount	Premise Name	Transaction Date	Calendar Days	Business Days
Pull Tab	9052757	28-Jul-2025	\$1,004.00	001-Sawmill	04-Aug-2025	7	5

Month-End Membership Report

Rock Ridge Youth Hockey Association

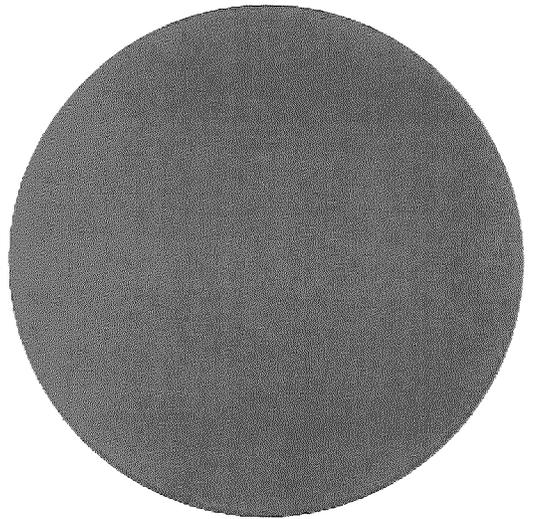
July 2025 Activity

Revenue by Premise



■ 001-Sawmill: \$11,479.20 ■ 002-Copper Nickel: \$6,303.65

Net Profit by Premise



■ 001-Sawmill: (\$5,323.99) ■ 002-Copper Nickel: (\$835.67)

October 17-19th, 2025
Ashland, WI



Register today!
iftandlead.org

Schedule of Events

Friday Evening

- Squirts (2015/16) regular play

Saturday

- Pee Wee (2013/14) regular play
- Squirts (2015/16) PLAY OFFS
- Bantam (2011/12) regular play
- High School (2007-10) regular play
- Open Division pick up game

Sunday

- Pee Wee (2013/14) PLAY OFFS
- Bantam (2011/12) PLAY OFFS
- High School (2007-10) PLAY OFFS

FAQ

- Individual sign up
- 3v3, tag up style
- Co-ed
- 3 game minimum
- Goalies play for free
- No slap shots/no checking
- Teams will be randomly drafted
- Jersey included with registration
- Penalty shot shoot out to end every game!
- Player of the game awards
- Awards for 1st, 2nd & 3rd
- Goalie awards for best average against. Goalie earns play in championship game.
- Concessions & raffle



Scan here to register

Registration closes
9/19/25

2025 Beneficiaries

- Northwest Wisconsin Cancer Center of Tamarack Health
- Ashland Youth Hockey Association

Rock Ridge Youth Hockey Association Meeting Minutes

Monday September 8th, 2025 6pm at The Sawmill

In attendance:

- President: Brandon Wudinich
- Vice President: Anita Beckman
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat (absent)
- Volunteer Coordinator : Hillary Nelson (absent)
- Tournament Coordinator : Michelle Morrison (absent)
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny (absent)
- GYHD: Tim Christenson (absent)
- Scheduler : Davis Lamppa (absent)
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes (absent)
- Arena Facilitator: Brad Scott
- Ref Coordinator: Luke Olson (absent)
- At Large Member: Brittany Bakken (phone)
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended:

Gambling Meeting

- Called to order at 6:07 PM
- Both locations were down this month, board members offered concerns that gambling wasn't available while they were at the Cooper Nickle. Todd will read out to them. Also, if anyone knows other locations interested in gambling please reach out to Todd
- Last cash calendar ticket from last year was settled this month
- Membership report for August, motion to approve by Todd Kreibich, 2nd by Jeff Hunt (MC)
- Approved bank register for August motion made by Todd Kreibich, 2nd by Dani Westling (MC)
- Approved August payments motion made by Todd Kreibich, 2nd by Anita Beckmen (MC)

- Bingo updates nothing planned as of yet.
- Working on dates for fundraising pick up, waiting for car information and licensing. Tentative dates Oct 7th and 8th

Rock Ridge Youth Hockey meeting @ 6:21 PM

Motion to approve meeting minutes from August meeting made by Taylor Wudinich and seconded by Anita Beckmen (MC)

Public Forum

Travis Eddy with Evermade Hockey Co. joined up to introduce his neck shirts. He is a former Virginia hockey player and will offer a special for RR players. High quality neck shirts, Brad Scott will work to get us samples and sizes that we can have at parent meetings. RR price is \$90, retail is \$159.00

Old Business

- Jen will work on information session at the ITMEC the week of MEA, hoping to offer two sessions
- Registration seems to be going smoothly

New Business

- From Davis open ice will start September 22nd, it shows up as practice in crossbar we need to communicate that this is just open ice.

President:

- Dennis LaVine reached out as there is a scholarship that is run through the Virginia Community foundation, they are no longer wanting to serve this scholarship. It will be investigated how to merge with our current scholarship, and more information will come.

At Large Members

- **Brittany**
- **Jeff**
- **Jen**
 - 10,000 pucks end Sept 14th
- **Taylor**

HOC

- **Chummer**
 - no report this month
- **Tim**
 - no report this month

Vice President:

- Registration is live and going well

Treasurer:

- Monthly report attached
- We received a generous grant for \$2000 from Nico Sacchetti, this not to be used for normal expenses. Discussion had to use for tryouts, 10,000 pucks prizes, pond rat prizes, yearend banquet.

Volunteer Coordinator:

Tournament Director:

- True Stick orders will be available again

Canteen Manager

Scheduler

Equipment Director

- Motion made by Dani Westling to purchase tryout jerseys up to \$4000, motion was 2nd by Jeff Hunt (MC)
- A discussion about deposits for jerseys will be had next month

Secretary

- Last years scholarships were sent out this last month
- Welcome emails will go out

Arena Facilitator

Referee Coordinator:

Adjourn at 7:37 pm

Next Meeting Oct 13th @ 6PM

Rock Ridge Youth Hockey Association Meeting Minutes

Monday August 9th, 2025 6pm at The Sawmill

In attendance:

- President: Brandon Wudinich
- Vice President: Anita Beckman
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison (phone)
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson (absent)
- Scheduler : Davis Lamma (absent)
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamma
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott (absent)
- Ref Coordinator: Luke Olson (absent)
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt (absent)
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich (absent)
- Members Attended:

Gambling Meeting

- Called to order at 6:05 PM
- Membership report for July, motion to approve by Todd Kreibich, 2nd by Brittany Bakken (MC)
- Approved bank register for July motion made by Todd Kreibich, 2nd by Hillary Nelson (MC)
- Approved July payments motion made by Todd Kreibich, 2nd by Anita Beckmen (MC)
- Bingo updates first fair session was slow, 2nd was much better we profited \$936. We will try to do again next year.
- Iron Trail graciously donated a car again this year
- Hillary Nelson made a motion to add \$1000 worth of cash prizes to this car raffle this year, motion 2nd by Emily Hadrava (MC)

Rock Ridge Youth Hockey meeting @ 6:15 PM

Motion to approve meeting minutes from July meeting made by Dani Westling and seconded by Anita Beckmen (MC)

Public Forum

None today

Old Business

- Chev board prices are set at \$750 box side, \$550 ends, and \$450 penalty box side
- Little wild we have 41 signed up, Chummer will set up coaches
- Discussion on informational meeting for the association we discussed one vs each level, we will discuss further at the next meeting.
- We will try to sell ice back to the Wilderness
 - They will hold black out dates for youth, tickets sale profits will be donated to the youth
 - They are considering a contact clinic for our your

New Business

President:

- Golf Scramble we made \$3100
- We will look into hockey day Minnesota apparel
- **At Large Members**
 - **Brittany**
 - Second blanket order is live
 - **Jeff**
 - **Jen**
 - Yard signs are still active from last year
 - School flyers are in process
 - 10,000 pucks end Sept 14th
 - Handbook has been updated for registration
 - **Taylor**
 - Could we consider a fan bus for hockey day minnesota

HOC

- **Chummer**
 - Open Ice will begin Sept 22nd
 - Tryouts will be for peewees and bantams Oct 20-24th at the hipp
 - Squirts will be later
 - Watching for coaching applications
 - Will have another HOC meeting this month
- **Tim (reported by Woody in his absence)**
 - Sept 22 for open ice
 - Tryouts for 10u and 12u will be Oct 27th, 28th, and 29th
 - Girls HOC will have a meeting after the high school coach is set

Vice President:

- Registration is live an going well
- Oct 25th will be the trunk or treat will organize with other events that day

Treasurer:

- Monthly report attached

Volunteer Coordinator:

Tournament Director

Canteen Manager

Scheduler

Equipment Director

Secretary

- Please send agenda items, it makes the minutes easier to complete

Arena Facilitator

Referee Coordinator:

Adjourn at 8:02 pm

Next Meeting Sept. 8th @ 6PM

DATE: Monday September 8th, 2025 at the Sawmill

Meeting called to order: _____

Roll call of members present

- President: Brandon Wudinich
- Vice President: Anita Beckmen
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamma
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamma
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref. Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended:

Gambling Meeting:

Gambling Manager:

- August Membership update
- Approve August Bills
- Approve August payments
- Bingo update
- Date for fundraising pick up

* More Social Media Presense for Copper Nickel & Gambling Partners

Rock Ridge Youth Hockey Meeting

Reading & approval of last meeting minutes:

Public forum (any RRYHA members that requested to speak at meeting)

- Evermade Hockey Co. presentation for Rock Ridge * HEC new USA Hockey Standard

Unfinished Business:

- Informational meeting set dates and times
- Update on registration * Add Board Meetings and Other Events to the Crossbar Calendar/Schedule

New Business:

- From Davis open ice will start on Sept 22nd, it shows up as a practice in crossbar so we need to communicate it isn't required at this time that it is just open ice!

President:

- Scholarships

At Large Members

- Brittany
- Jeff
- Jen
 - 10,000 pucks are done Sept 14th
 - Do we want to try any other events or advertising
 - Updates on flyers and yard signs
- Taylor

Vice President:

HOC rep:

- Chummer:
 - Youth HOC update
- Tim:
 - Girls HOC update

Treasurer:

- Monthly report
- Grant for \$2000 received

Volunteer Coordinator:

-

Tournament Director:

- True Sticks (Dwayne Walters, Website Post)
- Gift Baskets
- Picking Managers
- Red/Black Hockey come to a tournament

Canteen Manager:

Scheduler:

Equipment Director:

- Discussion on deposit checks for jerseys
- One check still outstanding from last year leaving on player not in good standing with the organization (Jaxson Rivet)

Secretary:

- Agenda items
- Last year's scholarships were sent out at the beginning of the month
- I will send a welcome email to all who are registered this week that will explain open ice and hopefully have dates for informational meetings

Arena Facilitator:

Referee Coordinator:

Committees:

Announcements:

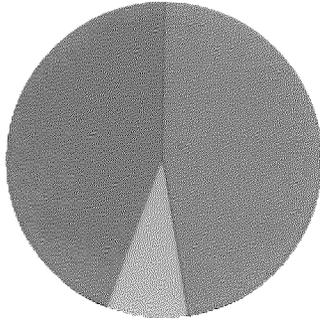
Adjournment: _____

Month-End Membership Report

Rock Ridge Youth Hockey Association

August 2025 Activity

Revenue by Game Type

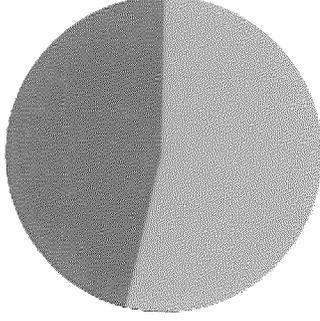


- ePulltab: \$4,355.00
- eLinked Bingo: \$809.40
- Pull Tab: \$4,614.00

Total \$9,778.40

Tax Liability For Current Activity: \$930.79

Lawful Purpose Expenses



- A07: \$1,415.00
- A08T: \$1,624.00

Total \$3,039.00

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$4.88
Compensation and Payroll Taxes	\$2,475.95
E-Linked Bingo Provider	\$129.59
E-Pulltab Equipment and Revenue Share	\$1,957.28
Gambling Managers Bond	\$90.00
Gambling Product	\$505.89
Misc. Services and Supplies	\$648.54
Rent	\$3,000.83
Total	\$8,803.20

Net Profit before taxes (Revenue less Allowable Exp)	\$975.20
State Taxes and Fees (8T)	\$1,624.00
Other Taxes (8F, 8L, 8U, 18)	\$0.00
Was Available for Missions	(\$648.80)
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$1,415.00
Other LPE's (9, 16-17, 20-26)	\$0.00

Assets **Unused Balance:** (\$2,063.80)

Account	Amount
Checking Account Balance	\$23,715.27
Savings Account Balance	\$0.00
Start Bank Balance	\$8,000.00
Initial Start Bank	\$8,000.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$1,298.31

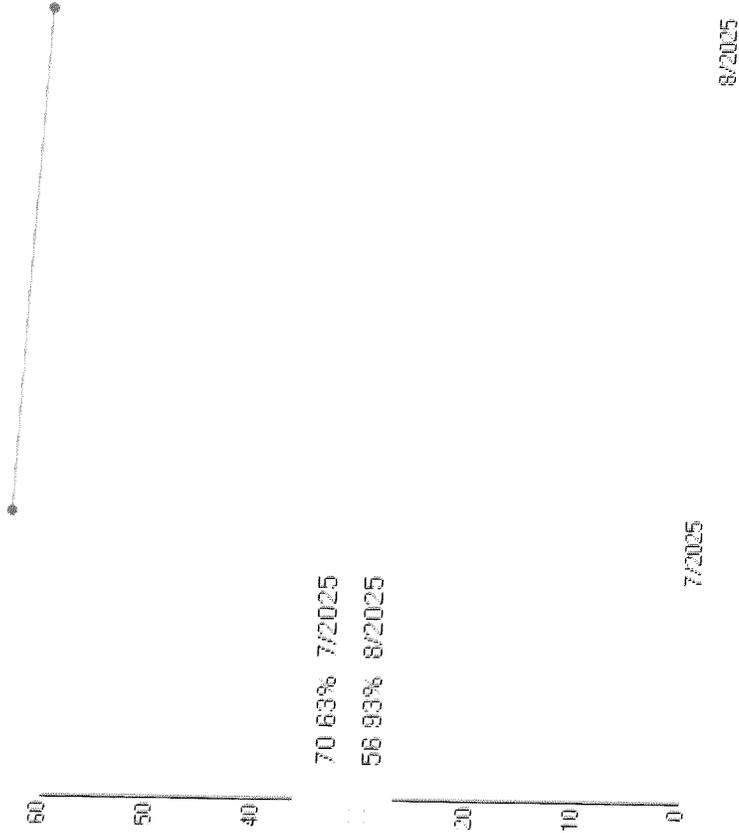
Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$33,558.77	\$33,558.77	\$0.00

Month-End Membership Report

Rock Ridge Youth Hockey Association August 2025 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

Rock Ridge Youth Hockey Association August 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Sawmill	0%	0%	0%	0%	8.33%	0%	0%	18.91%	30%
002-Copper Nickel	0%	0%	0%	0%	0.06%	0%	0%	10.45%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory	Account	Amount
001-Sawmill	\$4,000.00	\$0.00	\$4,000.00	\$304.90	\$0.00	Default Bank Account	\$24,673.47
002-Copper Nickel	\$4,000.00	\$0.00	\$4,000.00	\$993.41	\$0.00		
Total	\$8,000.00	\$0.00	\$8,000.00	\$1,298.31	\$0.00		

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Sawmill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.13	\$1.13
002-Copper Nickel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$3.75
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.88	\$4.88

4 Days rule

The following transactions were deposited after 4 business days:

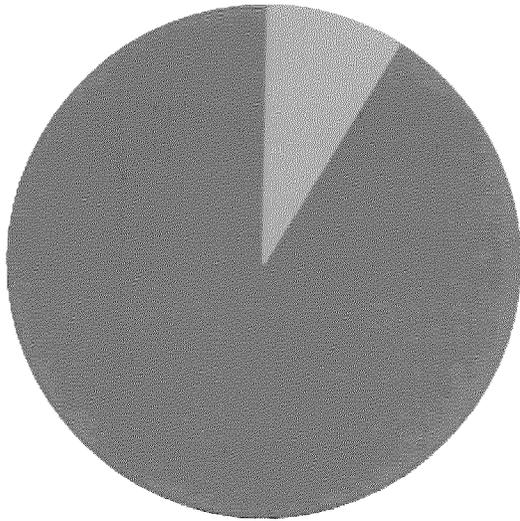
Game Type	Serial Number	End Play Date/Session	Amount	Premise Name	Transaction Date	Calendar Days	Business Days
Pull Tab	9146234	10-Aug-2025	\$624.00	002-Copper Nickel	18-Aug-2025	8	5

Month-End Membership Report

Rock Ridge Youth Hockey Association

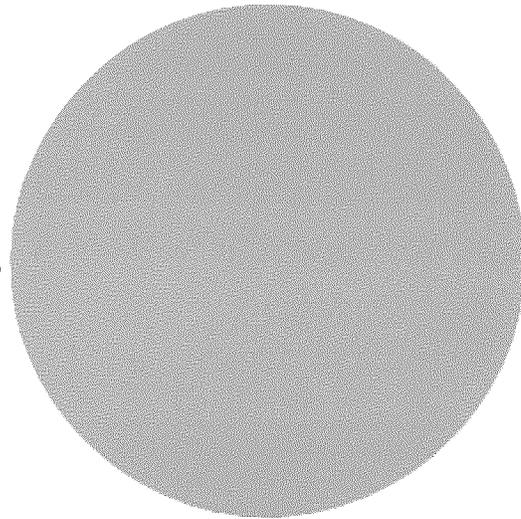
August 2025 Activity

Revenue by Premise



■ 001-Sawmill \$8,944.35 ■ 002-Copper Nickel \$834.05

Net Profit by Premise



■ 001-Sawmill \$643.46 ■ 002-Copper Nickel (\$1,433.26)

Bank Register

Rock Ridge Youth Hockey Association

From 01 Aug 2025 to 31 Aug 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
01 Aug 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	-19.24	R	0.00	25,506.81
01 Aug 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	640.97	R	0.00	24,865.84
01 Aug 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1943601 Copper Nickel/Virginia Golf Course	403.22	R	0.00	24,462.62
01 Aug 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1943820 Sawmill Saloon & Restaurant	1,167.37	R	0.00	23,295.25
04 Aug 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	R	391.00	23,686.25
04 Aug 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	659.00	24,345.25
04 Aug 2025		9146115 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	R	208.00	24,553.25
04 Aug 2025		9052757 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	1,004.00	25,557.25
05 Aug 2025		381775 Gaming Income : Bingo	St. Louis County Fairgrounds	0.00	R	676.00	26,233.25
08 Aug 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,262.00	28,495.25
11 Aug 2025	2526	Ann Lamppa Compensation and Payroll Taxes	July Salary Sawmill Saloon & Restaurant	835.85	R	0.00	27,659.40
11 Aug 2025	2527	Todd Kreibich Compensation and Payroll Taxes	July Salary Sawmill Saloon & Restaurant	908.20	NR	0.00	26,751.20
11 Aug 2025	2528	Sawmill Multiple	July Rent Sawmill Saloon & Restaurant	1,987.23	R	0.00	24,763.97
11 Aug 2025	2529	Copper Nickel Multiple	July Rent Copper Nickel/Virginia Golf Course	1,013.60	R	0.00	23,750.37
11 Aug 2025	2530	Central Gaming Misc. Services and Supplies - Equipment and Repairs	Inv. IN00151849 Sawmill Saloon & Restaurant	368.44	R	0.00	23,381.93
11 Aug 2025	2531	Charitable Products LLC Misc. Services and Supplies - General	Inv. 9387 License Scanner Paper Sawmill Saloon & Restaurant	115.97	R	0.00	23,265.96
11 Aug 2025	2532	Ann Lamppa Misc. Services and Supplies - General	Office Supplies Sawmill Saloon & Restaurant	99.13	R	0.00	23,166.83
11 Aug 2025	2533	State Farm Gambling Managers Bond	Fidelity Bond Sawmill Saloon & Restaurant	90.00	R	0.00	23,076.83
11 Aug 2025	2534	City of Virginia A07 - Youth	Inv. 3698-5 Ice Time Sawmill Saloon & Restaurant	1,415.00	R	0.00	21,661.83
11 Aug 2025	D-Debit	MN Revenue A08T - Monthly State Gambling Taxes and Fees	Split	1,624.00	R	0.00	20,037.83

Bank Register

Rock Ridge Youth Hockey Association

From 01 Aug 2025 to 31 Aug 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
11 Aug 2025	D-Debit	CG Made Easy Misc. Services and Supplies - Insurance	Inv. 45319 Tax Prep Sawmill Saloon & Restaurant	65.00	R	0.00	19,972.83
12 Aug 2025		9111238 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	622.00	20,594.83
13 Aug 2025	D-Debit	Three Diamond Corporation Gambling Product	1945257 Sawmill Saloon & Restaurant	242.36	R	0.00	20,352.47
13 Aug 2025	D-Debit	MN Revenue Compensation and Payroll Taxes	State Withholding Sawmill Saloon & Restaurant	140.00	R	0.00	20,212.47
13 Aug 2025	D-Debit	Internal Revenue Service Compensation and Payroll Taxes	Fed Withholding, SS, Med Sawmill Saloon & Restaurant	591.90	R	0.00	19,620.57
18 Aug 2025		9146234 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	R	624.00	20,244.57
18 Aug 2025		9111275 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	646.00	20,890.57
18 Aug 2025		H940212 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	483.00	21,373.57
18 Aug 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. #1948514 Sawmill Saloon & Restaurant	386.69	R	0.00	20,986.88
18 Aug 2025	D-Debit	Three Diamond Corporation Gambling Product	1945259 Copper Nickel/Virginia Golf Course	263.53	R	0.00	20,723.35
25 Aug 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	R	2,913.00	23,636.35
25 Aug 2025		H826213 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	649.00	24,285.35
25 Aug 2025		8982089 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	R	264.00	24,549.35
27 Aug 2025		H945487 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	R	14.00	24,563.35
27 Aug 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	154.25	R	0.00	24,409.10
27 Aug 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	693.83	R	0.00	23,715.27

ROCK RIDGE YOUTH HOCKEY ASSOCIATION
GAMBLING ACCOUNT

MEETING DATE: September 8, 2025
08/01/25 Bank Balance \$25,506.81

Bills presented for approval:

1. Ann Lamppa – salary C# 2535	\$ 835.85
2. Todd Kreibich– salary C# 2536	\$ 908.20
3. Social Security (employer share) EFT	\$ 142.60
4. Medicare (employer share) EFT	\$ 33.35
5. MN Revenue – State Withholding – (employee) EFT	\$ 140.00
6. IRS – Fed, SS, Medicare (employee) EFT	\$ 415.95
7. Sawmill Rent for August C# 2537	\$ 1,540.45
8. Copper Nickel Rent for August C# 2538	\$ 157.01
9. MN Revenue – August Lawful Gambling Tax EFT	\$ 930.79
10. CG Made Easy Inv. _____ Tax Prep EFT	\$ 70.00
11. Central Gaming Inv. 00151850 Machine Rent C# 2539	\$ 278.44
12. City of Virginia ITMEC Inv. 3750-1 C# 2540	\$ 1,901.25
13. w.a. fisher Inv. 119277 Sponsorship Letter Packet C# 2541	\$ 90.00
14. Rock Ridge Community Ed Advertising C# 2543	\$ 650.00

(Chad Hagen – C# 2542 replaces lost C# 2392 from November 2024 cash raffle)

TOTAL BILLS: \$ 8093.89

Bank Balance: \$17,412.92

APPROVED BY MEMBERSHIP ON: _ September 8, 2025 _

SIGNED BY PRESIDENT: _____
Brandon Wudinich

BOARD MEMBER: _____
Print Name Signature

Profit and Loss by Month
Rock Ridge Youth Hockey Association
 June 1-August 31, 2025

DISTRIBUTION ACCOUNT	JUNE 2025	JULY 2025	AUGUST 2025	TOTAL
Income				
Apparel Sales			3,645.00	3,645.00
Concession Sales	25.00	1,076.52		1,101.52
Registration			18,487.28	18,487.28
Services			240.00	240.00
Tournament Registration Income				
10U/12U Tournament	10,682.71	489.07	7,444.76	\$18,616.54
Junior Gold	1,665.21			1,665.21
Mite Tournament	3,526.44	3,526.44	3,526.44	10,579.32
Squirt Tournament		4,621.49		4,621.49
Total for Tournament Registration Income	19,204.78	8,637.00	10,971.20	\$38,812.98
Uncategorized Income	9,506.66	176.66	1,580.41	11,263.73
Total for Income	28,736.44	9,890.18	34,923.89	\$73,550.51
Cost of Goods Sold				
Gross Profit	28,736.44	9,890.18	34,923.89	\$73,550.51
Expenses				
Advertising			905.00	905.00
Concession				1,680.25
Cost of Labor	1,680.25			1,680.25
Districts/Regions Tournaments	2,300.00	1,000.00	30.00	3,330.00
Equipment	510.70			510.70
Office Expenses			5,225.00	5,225.00
QuickBooks Payments Fees	116.37	65.00	164.00	345.37
Tournament Registration Fees		99.00		99.00
Uncategorized Expense	5,398.79	2,703.00	3,095.00	11,196.79
Total for Expenses	10,006.11	3,867.00	13,251.50	\$27,124.61
Net Operating Income	18,730.33	6,023.18	21,672.39	\$46,425.90
Other Income				
Interest Earned	14.55	16.32	10.34	41.21
Total for Other Income	14.55	16.32	10.34	\$41.21
Other Expenses				
Net Other Income	14.55	16.32	10.34	\$41.21
Net Income	18,744.88	6,039.50	21,682.73	\$46,467.11

Rock Ridge Youth Hockey Association Meeting Minutes

Monday October 13th, 2025 6pm at The ITMEC

In attendance:

- President: Brandon Wudinich
- Vice President: Anita Beckman
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison (absent)
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamppa
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott (absent)
- Ref Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich (absent)
- Members Attended:

Gambling Meeting

- Called to order at 6:06 PM
- Membership report for September, motion to approve by Todd Kreibich, 2nd by Jen Krause (MC)
- Approved bank register for September motion made by Todd Kreibich, 2nd by Jeff Hunt (MC)
- Approved September payments motion made by Todd Kreibich, 2nd by Anita Beckmen (MC)
- Todd Kreibich made a motion to approve making 3 cardboard signs at Mesabi sign for a cost of \$100 Anita Beckmen 2nd (MC)
- Fundraiser update
 - Raffle tickets are printed and out
 - Still needing to meet up with about 30 families
 - Many extra tickets have gone out

- We will add tickets sales at the Wilderness games to our volunteer hours

Rock Ridge Youth Hockey meeting @ 6:19 PM

Motion to approve meeting minutes from September meeting made by Jeff Hunt and seconded by Dani Westling (MC)

Public Forum

Old Business

- Still working on getting informational meetings set

New Business

- We will request payment from twin cities teams for refs, the same as they request from us when we play down there

President:

- We need to be sure we have locker room monitors at all practices, we had one incident at open hockey
- Contact camp brought in \$2000
- Brandon Wudinich motioned to get gift cards for the wilderness and high school girls players who helped with the contact camp for a total of \$270, Todd Kreibich 2nd (MC).
- Jeff Hunt made a motion on Michelle Morrison's behalf to use Dalheimer Beverage's Cwench as the official drink at our tournament, they will give us a 20% discount, which leaves our cost at \$2160. Kevin Kubat 2nd the motion (MC).
- We will also give Dalheimer a board Sponsorship.

At Large Members

- **Brittany**
- **Jeff**
- **Jen**
 - Newsletter went out
 - Pond Rats begins Oct 1st.
- **Taylor**

HOC

- **Chummer**
 - Tryouts next week
 - Working on finalizing coaches
 - Send a thank you to the little wild
 - Add a 5th mini mite team and work to get them in our tournament
- **Tim**
 - 8u team possible because of the little wild program
 - Working on locker room monitors
 - Girls' roasters will be done on Oct 29th jersey hand out will be Oct 30th
 - We will have an 8u, 10u A&B, 12uA&B

Vice President:

- Registration update we are at 289 today
- VP is going to look at making a sponsorship committee, we have received \$20,750 in sponsorship to date.
- We will cancel trunk or treat this year
- Feedback on 1st year practices to give more options for kids to try not to scare them off

Treasurer:

- Monthly report attached
- We are about \$15,000 short on registration fees, still waiting on Jr Gold to register.

Volunteer Coordinator:

- Hillary Nelson makes a motion to prorate a family's volunteer hours to 4 or \$120 who will be leaving the organization on Jan 1st for the sake of moving, 2nd by Emily Hadrava (MC)
- We had one remaining family who was not in good standing, they are unable to afford the \$500 from last year and have agreed to do 30 hours this year to make up for last years short fall.
- Crossbar waived hours will come out at the end of the season.
- Waived volunteer hours
 - Board members, coaches, and managers

- 2 families who help set up game sheet for all games (this is 2 children)
- Todd's gambling assistant
- One child of a member who makes all the tournaments programs
- One child of a member who prints, staples and puts together all the tournament programs.

Tournament Director:

Canteen Manager

- Carol Stravnes makes a motion to purchase new menu boards for the concession stand up to \$150, motion is 2nd by Jeff Hunt (MC)

Scheduler

- Lakeville and Roseau will play each other on our ice while they are here to play us, they will pay for their ice time and refs, this will happen at the peewee AA and Bantam AA levels
- Tim Christenson motions to all the 10uA to register for the Cloquet tournament the motion is 2nd by Jen Krause (MC). This is done to get the 10uA more games closer to home, scheduling has been difficult for this age level.

Equipment Director

- Deposit checks will not be collected this year, we will invoice crossbar for unreturned jerseys
- Tryout Jerseys are order, Tim and Chummer will be responsible for them during their tryouts
- Dani Westling made a motion to purchase peewee and bantam goalie gear for \$1200, motions was 2nd by Hillary Nelson (MC).

Secretary

Arena Facilitator

Referee Coordinator:

- There is a need for adult and high school referees, we need people to ref Bantam games, we have only had 3 high schools sign up

- A referee clinic will be done by Jason Strukle on Oct 26th from 6:15 to 7:45 we will purchase pizza after the clinic

Adjourn at 8:37 pm

Next Meeting Nov 10th @ 6PM

Rock Ridge Youth Hockey Association Meeting Minutes

Monday November 10th, 2025 6pm at The ITMEC

In attendance:

- President: Brandon Wudinich
- Vice President: Anita Beckman
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison (absent)
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson (absent)
- Scheduler : Davis Lamma
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamma
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended:

Gambling Meeting

- Called to order at 6:06 PM
- Membership report for October, motion to approve by Todd Kreibich, 2nd by Jeff Hunt(MC)
- Approved bank register for October motion made by Todd Kreibich, 2nd by Taylor Wudinich (MC)
- Approved October payments motion made by Todd Kreibich, 2nd by Anita Beckmen (MC)
- Signs are ordered, we will work to sell raffle tickets at high school games
- Cooper Nickle will not be open on Monday and Tuesdays in the winter
- Fundraiser update
 - 3,300 tickets for the car are out
 - 907 for cash calendar

- Cash calendar tickets need to be in by Nov 20th emails will be sent

Rock Ridge Youth Hockey meeting @ 6:20 PM

Motion to approve meeting minutes from October meeting made by Jeff Hunt and seconded by Taylor Wudinich (MC)

Public Forum

Old Business

New Business

President:

- Locker room policy is completed and will be uploaded to the website
- Next year we will need a week after tryouts before games start
- Brad Scott will stay on as arena facilitator through this season
- We will begin advertising for a ref coordinator for next season

At Large Members

- **Brittany**
 - Clothing order completed we made 1,001.00
 - We will sell the extra blankets
 - Discussion on big screen at games, we are not going to pay for it this year
- **Jeff**
- **Jen**
 - Newsletter items needed for next news letter
 - Pond Rats and 10,000 pucks budget we will look into from last year and Kevin will report back. Try to do Dec 22nd game.
- **Taylor**

HOC

- **Chummer**
 - Squirt tryouts are finishing up
 - Mite and Mini mite teams are set
 - Working in getting keys for some coaches

- **Tim (reported by Woody)**
 - Roasters approved
 - Managers picked

Vice President:

- Crossbar discussion regarding privacy
- We received a sponsorship from General Equipment for \$3500

Treasurer

- Monthly report attached

Volunteer Coordinator

- Waived volunteer hours will be done now rather than later, it is easier for tracking purposes. If a family doesn't complete the duty then hours will be reinstated

Tournament Director

- Jen Krause makes a motion to give a \$1000 tournament budget per tournament and \$3500 for the mini and Mite tournament, motion is seconded by Hillary Nelson (MC)

Canteen Manager

Scheduler

- Mesabi East offered 2 spots in its squirt B tournament to us for no cost, the tournament is Dec 5-7, motion made to accept this offer by Chummer Denny and 2nd by Jen Krause (MC)

Equipment Director

- Motion to approve the purchase of hockey socks up to \$7000 and goalie leg pads up to \$2000 by Taylor Wudinich, seconded by Anita Beckman. (MC).

Secretary

Arena Facilitator

Referee Coordinator:

- The girls hockey tournament falls on hockey day, we will most likely need to reach out to refs outside our area, we will need a larger ref budget for this tournament.

- Please help Luke out with parents who are harassing refs,

Adjourn at 7:22 pm

Next Meeting Dec 9th @ 6PM

DATE: Monday November 10th, 2025 at the ITMEC

Meeting called to order: _____

Roll call of members present

- President: Brandon Wudinich
- Vice President: Anita Beckmen
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamppa
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref. Coordinator: Luke Olson
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended:

Gambling Meeting:

Gambling Manager:

- October Membership update
- Approve October Bills
- Approve October payments
- Fundraiser update

* Thursday, 6:30 to 7:30 at ITMEC

You are not allowed on ice who has not picked up Raffle Tickets

- Last day for cash Calendar hand-in will be Nov 27th
- Friday, November 28th

Rock Ridge Youth Hockey Meeting

Reading & approval of last meeting minutes:

Public forum (any RRYHA members that requested to speak at meeting)

Unfinished Business:

New Business:

President:

- Locker room attendant policy
- Game schedule after tryouts
- Looking for area facilitator
- Ref Coordinator position

At Large Members

- Brittany
 - Clothing order
 - Blanket order
 - Big screen at games
- Jeff
- Jen
 - Newsletter items *22nd Deadline
 - Informational sessions?
 - Pond Rat and 10,000 shots budget for awards
- Taylor

Vice President:

- Crossbar personal information

* Get logo's for Dasher Boards

HOC rep:

- Chummer:
 - Youth HOC update
- Tim:
 - Girls HOC update

Treasurer:

- Monthly report

Volunteer Coordinator:

- Waived volunteer hours in crossbar

Tournament Director: 1,000 per Tournament / 3,500 MiniMite/Mite Tournament

Canteen Manager:

Scheduler:

- Squirt B tournament at Mesabi East

Equipment Director:

- Needs a motion to approve purchase of hockey socks up to \$7000
- Needs a motion to approve \$1,500 for goalie leg pads.

Secretary:

- Agenda items

Arena Facilitator:

Referee Coordinator:

Committees:

Announcements:

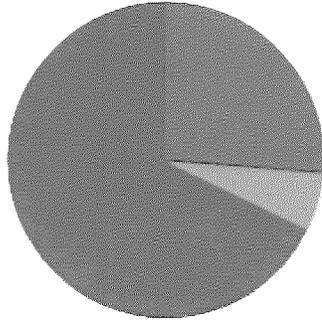
Adjournment: _____

Month-End Membership Report

Rock Ridge Youth Hockey Association

October 2025 Activity

Revenue by Game Type

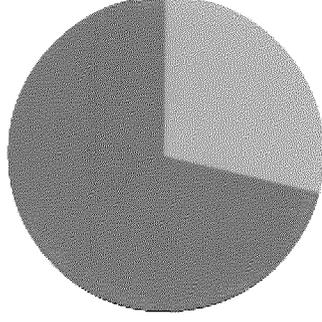


Total \$16,530.65

Tax Liability For Current Activity: \$1,457.27

- ePulltab: \$11,240.25
- eLinked Bingo: \$965.40
- Pull Tab: \$4,325.00

Lawful Purpose Expenses



Total \$6,338.31

- A07: \$4,525.00
- A08T: \$1,813.31

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$54.38
Compensation and Payroll Taxes	\$2,460.65
E-Linked Bingo Provider	\$125.57
E-Pulltab Equipment and Revenue Share	\$4,085.68
Gambling Product	\$1,464.53
Misc. Services and Supplies	\$664.99
Rent	\$3,350.60
Total	\$12,097.64

Net Profit before taxes (Revenue less Allowable Exp)	\$4,433.01
State Taxes and Fees (8T)	\$1,813.31
Other Taxes (8F, 8L, 8U, 18)	\$0.00
Was Available for Missions	\$2,619.70
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$4,525.00
Other LPE's (9, 16-17, 20-26)	\$0.00

Unused Balance:

(\$1,905.30)

Assets

Account	Amount
Checking Account Balance	\$109,900.41
Savings Account Balance	\$0.00
Start Bank Balance	\$7,021.00
Initial Start Bank	\$8,000.00
Unreimbursed Negative Activity	\$979.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$1,980.04

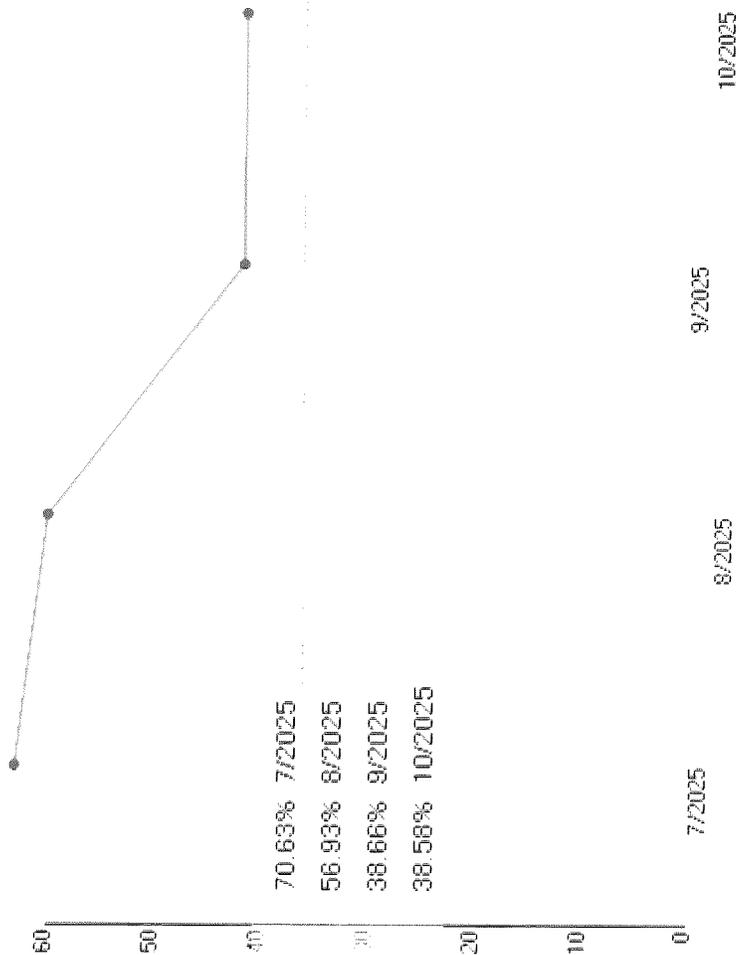
Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$40,960.91	\$40,960.91	\$0.00

Month-End Membership Report

Rock Ridge Youth Hockey Association October 2025 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

Rock Ridge Youth Hockey Association

October 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Sawmill	0%	0%	0%	0%	12.83%	0%	0%	19.08%	30%
002-Copper Nickel	0%	0%	0%	0%	17.22%	0%	0%	14.3%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory	Account	Amount
001-Sawmill	\$4,000.00	\$979.00	\$4,979.00	\$583.07	\$0.00	Default Bank Account	\$114,425.41
002-Copper Nickel	\$4,000.00	\$0.00	\$4,000.00	\$846.97	\$0.00		
Total	\$8,000.00	\$979.00	\$8,979.00	\$1,430.04	\$0.00		

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Sawmill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.88	\$50.88
002-Copper Nickel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.50	\$3.50
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.38	\$54.38

4 Days rule

The following transactions were deposited after 4 business days:

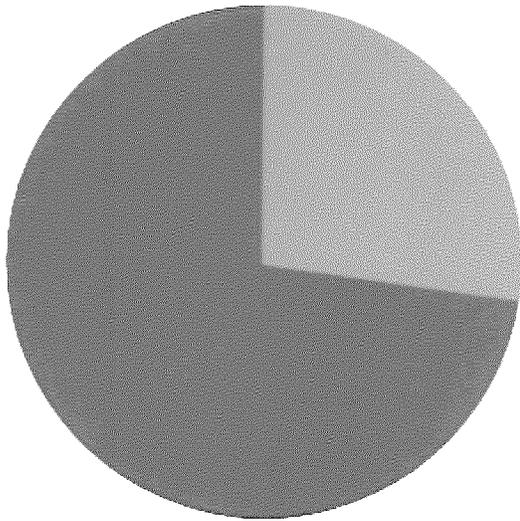
No results found. Great job!

Month-End Membership Report

Rock Ridge Youth Hockey Association

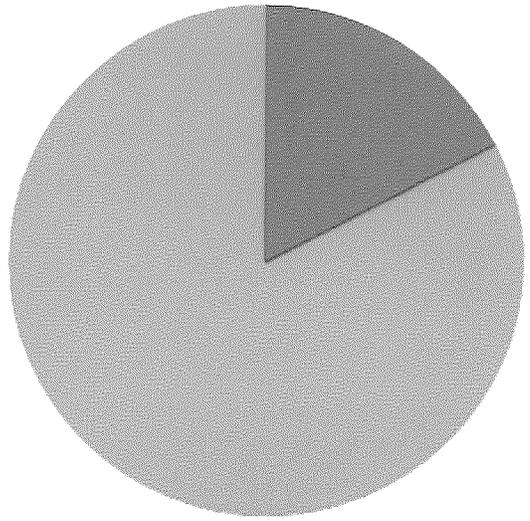
October 2025 Activity

Revenue by Premise



■ 001-Sawmill \$12,041.50 ■ 002-Copper Nickel \$4,469.15

Net Profit by Premise



■ 001-Sawmill \$2,652.33 ■ 002-Copper Nickel \$557.93

Bank Register

Rock Ridge Youth Hockey Association

From 01 Oct 2025 to 31 Oct 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
01 Oct 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	PR	506.00	35,373.81
01 Oct 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	278.00	35,651.81
02 Oct 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	591.08	PR	0.00	35,060.73
02 Oct 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	4.89	PR	0.00	35,055.84
02 Oct 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1963540 Sawmill Saloon & Restaurant	1,052.15	PR	0.00	34,003.69
02 Oct 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1963575 Copper Nickel/Virginia Golf Course	1,186.71	PR	0.00	32,816.98
03 Oct 2025	2551	Range Print Shop Misc. Services and Supplies - General	iNV. 3248 Cash Raffle Sawmill Saloon & Restaurant	268.44	PR	0.00	32,548.54
06 Oct 2025		J565643 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	810.00	33,358.54
08 Oct 2025		3248 Cash Gaming Income : Raffle	Sawmill Saloon & Restaurant	0.00	PR	8,410.00	41,768.54
09 Oct 2025	D-Debit	MN Revenue A08T - Monthly State Gambling Taxes and Fees	Split	1,813.31	PR	0.00	39,955.23
09 Oct 2025	D-Debit	Main Street Checks Misc. Services and Supplies - General	Deposit Tickets Sawmill Saloon & Restaurant	53.11	NR	0.00	39,902.12
13 Oct 2025	2545	Ann Lamma Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	835.85	PR	0.00	39,066.27
13 Oct 2025	2546	Todd Kreibich Compensation and Payroll Taxes	Salary Sawmill Saloon & Restaurant	908.20	PR	0.00	38,158.07
13 Oct 2025	2547	Sawmill Multiple	Rent Sawmill Saloon & Restaurant	2,037.30	PR	0.00	36,120.77
13 Oct 2025	2548	Copper Nickel Multiple	Rent Copper Nickel/Virginia Golf Course	1,313.30	PR	0.00	34,807.47
13 Oct 2025	2549	Central Gaming Services Misc. Services and Supplies - Equipment and Repairs	Inv. 00151851 Sawmill Saloon & Restaurant	278.44	PR	0.00	34,529.03
13 Oct 2025	2550	Range Print Shop Gambling Product	3249 Car Off-Site Iron Trail Motors Event Center	590.56	PR	0.00	33,938.47
13 Oct 2025	2552	Virginia Parks & Rec A07 - Youth	Inv. 3842-6 Ice Time Sawmill Saloon & Restaurant	4,525.00	NR	0.00	29,413.47
13 Oct 2025	D-Debit	CG Made Easy Misc. Services and Supplies - General	Inv. 46948 Sawmill Saloon & Restaurant	65.00	PR	0.00	29,348.47
13 Oct 2025	D-Debit	MN Revenue Compensation and Payroll Taxes	State Withholding Sawmill Saloon & Restaurant	140.00	PR	0.00	29,208.47

Bank Register

Rock Ridge Youth Hockey Association

From 01 Oct 2025 to 31 Oct 2025, Bank Account: All

Date	Check #	Payee Category	Memo/Premise	Payment	Status	Deposit	Balance
13 Oct 2025	D-Debit	Internal Revenue Service Compensation and Payroll Taxes	Federal Taxes Sawmill Saloon & Restaurant	576.60	PR	0.00	28,631.87
14 Oct 2025		J160002 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	61.00	28,692.87
14 Oct 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	2,046.00	30,738.87
14 Oct 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	2,472.00	33,210.87
16 Oct 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1967870 Copper Nickel/Virginia Golf Course	520.47	PR	0.00	32,690.40
16 Oct 2025	D-Debit	3 Diamond Gaming Supplies E-Pulltab Equipment and Revenue Share	Inv. 1968177 Sawmill Saloon & Restaurant	1,326.35	PR	0.00	31,364.05
20 Oct 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	PR	1,900.00	33,264.05
20 Oct 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	3,147.00	36,411.05
20 Oct 2025		9159374 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	PR	472.00	36,883.05
20 Oct 2025		H573721 Gaming Income : Pull Tab	Copper Nickel/Virginia Golf Course	0.00	PR	318.00	37,201.05
20 Oct 2025		9281047 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	978.00	38,179.05
21 Oct 2025	D-Debit	Diamond (2025 activity) Multiple	Sawmill Saloon & Restaurant	655.12	PR	0.00	37,523.93
21 Oct 2025	D-Debit	Diamond (2025 activity) Multiple	Copper Nickel/Virginia Golf Course	114.55	PR	0.00	37,409.38
21 Oct 2025	D-Debit	Three Diamond Corporation Gambling Product	1965285 Sawmill Saloon & Restaurant	313.40	PR	0.00	37,095.98
24 Oct 2025		9281133 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	950.00	38,045.98
24 Oct 2025		J562414 Gaming Income : Pull Tab	Sawmill Saloon & Restaurant	0.00	PR	860.00	38,905.98
27 Oct 2025		eGamingCG001 Gaming Income : eGaming	Sawmill Saloon & Restaurant	0.00	PR	2,630.00	41,535.98
27 Oct 2025		eGamingCG002 Gaming Income : eGaming	Copper Nickel/Virginia Golf Course	0.00	PR	1,569.00	43,104.98
29 Oct 2025		3249 Car Gaming Income : Raffle	Off-Site Iron Trail Motors Event Center	0.00	PR	57,640.00	100,744.98
29 Oct 2025		3248 Cash Gaming Income : Raffle	Sawmill Saloon & Restaurant	0.00	PR	9,840.00	110,584.98
31 Oct 2025	D-Debit	Cash Bank Reimbursement Negative Game Reimbursement	9225267-10 Oct 2025- Pull Tab-Sawmill Sawmill Saloon & Restaurant	124.00	NR	0.00	110,460.98
31 Oct 2025	D-Debit	Three Diamond Corporation Gambling Product	1970010 Split	560.57	NR	0.00	109,900.41

ROCK RIDGE YOUTH HOCKEY ASSOCIATION
GAMBLING ACCOUNT

MEETING DATE: November 10, 2025
11/01/25 Bank Balance \$109,900.41

Bills presented for approval:

1. Ann Lamppa – salary C# 2556	\$ 835.85
2. Todd Kreibich– salary C# 2557	\$ 908.20
3. Social Security (employer share) EFT	\$ 142.60
4. Medicare (employer share) EFT	\$ 33.35
5. MN Revenue – State Withholding – (employee) EFT	\$ 140.00
6. IRS – Fed, SS, Medicare (employee) EFT	\$ 415.95
7. Sawmill Rent for October C# 2558	\$ 1,982.98
8. Copper Nickel Rent for October C# 2559	\$ 712.87
9. MN Revenue – October Lawful Gambling Tax EFT	\$ 1,457.27
10. CG Made Easy Inv. _____ Tax Prep EFT	\$ 70.00
11. Central Gaming Inv. 00152297 Machine Rent C# 2563	\$ 368.44
12. City of Virginia ITMEC Inv. 3965-3 C#2560	\$ up to \$7,000
13. State Farm Liability Insurance Inv. 0000631207 C# 2561	\$ 880.00
14. Ann Lamppa Office Supplies C# 2562	\$ 17.40

TOTAL BILLS: \$ 14,954.91

Bank Balance: \$ 94,935.50

APPROVED BY MEMBERSHIP ON: _ November 10, 2025 _

SIGNED BY PRESIDENT: _____
Brandon Wudinich

BOARD MEMBER: _____
Print Name Signature

Profit and Loss by Month
Rock Ridge Youth Hockey Association
June 1-October 31, 2025

DISTRIBUTION ACCOUNT	JUNE 2025	JULY 2025	AUGUST 2025	SEPTEMBER 2025	OCTOBER 2025	TOTAL
Income						
Apparel Sales			3,645.00			3,645.00
Concession Sales	25.00	1,076.52			1,105.30	2,206.82
Donation				15,518.52	11,096.97	26,615.49
Equipment Rental/Sales				150.00		150.00
Fees Billed					-260.00	-260.00
Registration			18,487.28	37,718.21	6,147.22	62,352.71
Services			240.00			240.00
Tournament Registration Income	10,682.71	489.07	7,444.76			\$18,616.54
10U/12U Tournament	1,665.21				1,665.21	3,330.42
Junior Gold	3,526.44	3,526.44	3,526.44	1,800.00		12,379.32
Mite Tournament		4,621.49				4,621.49
Squirt Tournament	3,330.42			6,695.63	3,344.13	13,370.18
Total for Tournament Registration Income	19,204.78	8,637.00	10,971.20	8,495.63	5,009.34	\$52,317.95
Uncategorized Income	9,506.66	176.66	1,580.41	114.16	1,820.42	13,198.31
Total for Income	28,736.44	9,890.18	34,923.89	61,996.52	24,919.25	\$160,466.28
Cost of Goods Sold						
Gross Profit	28,736.44	9,890.18	34,923.89	61,996.52	24,919.25	\$160,466.28
Expenses						
Advertising			905.00	210.00		1,115.00
Coaching				106.00	302.00	408.00
Concession	1,680.25				7,403.23	9,083.48
Cost of Labor	2,300.00	1,000.00	30.00	1,500.00	1,196.67	6,026.67
Districts/Regions Tournaments	510.70					510.70
Donations					5,000.00	5,000.00
Equipment			5,225.00	8,375.80	2,500.46	16,101.26
Office Expenses	116.37	65.00	164.00	94.80	164.00	604.17
QuickBooks Payments Fees		99.00		99.00		198.00
Referees					101.98	101.98
RRYHA Scholarship				4,000.00		4,000.00
Skills/Training					6,500.00	6,500.00
Tournament Registration Fees	5,398.79	2,703.00	3,095.00		3,026.00	14,222.79
Uncategorized Expense			3,832.50			3,832.50
Total for Expenses	10,006.11	3,867.00	13,251.50	14,385.60	26,194.34	\$67,704.55
Net Operating Income	18,730.33	6,023.18	21,672.39	47,610.92	-1,275.09	\$92,761.73
Other Income						
Interest Earned	14.55	16.32	10.34	12.41		53.62
Total for Other Income	14.55	16.32	10.34	12.41		\$53.62
Other Expenses						
Net Other Income	14.55	16.32	10.34	12.41		\$53.62
Net Income	18,744.88	6,039.50	21,682.73	47,623.33	-1,275.09	\$92,815.35

Rock Ridge Youth Hockey Association Meeting Minutes

Monday December 8th, 2025 6pm at The Sawmill

In attendance:

- President: Brandon Wudinich
- Vice President: Anita Beckman
- Secretary: Emily Hadrava
- Treasurer: Kevin Kubat
- Volunteer Coordinator : Hillary Nelson
- Tournament Coordinator : Michelle Morrison
- Equipment Manager: Dani Westling
- YHD: William (Chummer) Denny
- GYHD: Tim Christenson
- Scheduler : Davis Lamppa (absent)
- Gambling Manager: Todd Kreibich
- Gambling Secretary: Ann Lamppa
- Canteen Manager: Carol Stavnes
- Arena Facilitator: Brad Scott
- Ref Coordinator: Luke Olson (absent)
- At Large Member: Brittany Bakken
- At Large Member: Jeff Hunt
- At Large Member: Jen Krause
- At Large Member: Taylor Wudinich
- Members Attended: Jordan Lokken, Kassie Strand, Madison Lutzka, Natalie Bergman, Heather Chavers, Tina Bergman, Sheldon Bergman, Grant Kohlhase, JoJo Scott.

Gambling Meeting

- Called to order at 6:03 PM
- Membership report for November, motion to approve by Todd Kreibich, 2nd by Jeff Hunt(MC)
- Approved bank register for November motion made by Todd Kreibich, 2nd by Michelle Morrison (MC)
- Approved November payments motion made by Todd Kreibich, 2nd by Anita Beckmen (MC)
- Discussion regarding junior gold fundraising was had, they will complete their fundraising as outlined in the handbook and registration each player is to sell \$240 worth of tickets, we will work to hold checks for a while to give them time to sell the tickets first. We can look at other options for next year.

- We have sold 915 cash calendar tickets and will profit \$7500, 2024 we sold 1010 tickets
- Car tickets to day 3,461 in 2024 we sold 3,633 we are on track to sell more this year. Tickets are now being sold at high school games.
- Motion made by Todd Kreibich to begin bingo again in January at the Sawmill motion was 2nd by Dani Westling (MC).
- Todd is working with the Vermilion Club to possibly add as a 3rd site for us.

Rock Ridge Youth Hockey meeting @ 6:31 PM

Motion to approve meeting minutes from November meeting made by Taylor Wudinich and seconded by Brittany Bakken (MC)

Public Forum

1. Jordan Lokken addressed the board regarding concerns on the Bantam B2 tryouts, also concerns with practices with higher level teams
2. Tina Bergman addressed the board regarding concerns of movement in the 12u girls she is asking for the girls HOC to consider 1.) honest communication, 2.) fair and equal evaluations, 3.) safe and respectful environment.
3. Heather Chavers addressed the board with concerns about the girls HOC and how decisions are made, how members are appointment and communication back to the elected board of directors.
4. Kassie Strand addressed the board requesting the removal of girl's youth hockey director, her concerns are 1.) players denied playing girls hockey from the youth, 2.) player on 12uA moved due to size, 3.) girls tryouts held at the same time as her high school tryouts. 4.) not seeing evaluations from tryouts, 5.) coaches drinking at games

Old Business

New Business

- Motion made by Carol Stavnes and 2nd by Taylor Wudinich for discussion motion as follows
 - I move that the association provide up to \$40 per tournament per RRYHA player attending pin trading tournaments during the 2025–2026 season. Sponsors will be acknowledged in the home tournament marketing. Support applies only to participating players. This reduces an unexpected financial

burden on families and demonstrates the association's commitment to offer affordable hockey for our players and families. (motion failed)

Motion made by William Denny and 2nd by Carol Stavnes for each squirt team to receive \$450 towards pins for the 25-26 season (each team has 2 tournaments) and for the 10u girls to receive \$300 (MC).

President:

- The Wilderness has offered us 2 box tickets to the world juniors games, expectations are that the users will be dressed professionally and act the same as well. Will offer to see if anyone has any interest in these as a bidding process.
- City of Virginia reached out to see if we would be interested in taking over the Ridgewood rink in Virginia, this was tabled as we would need for information, not interested in staffing the shack but would maybe help with flooding,

At Large Members

- **Brittany**
- **Jeff**
 - Concerns as to why 10UA is scheduled in Hoyt Lakes are Squirt A's are not, we will ask Davis.
- **Jen**
 - Newsletters for December will be a Christmas addition
 - Pond Rats and 10,000 pucks are out for quotes
- **Taylor**

HOC

- **Chummer**
 - Next HOC meeting will be next week
 - Continue to make changes to the tryout process
 - Spread out duties throughout the tryout process
 - Youth HOC members
 - Mini mite Coordinator – Logan Koskela
 - Mite Coordinator – Matt Rice
 - Squirt Coordinator- Kyle Andrews
 - Peewee Coordinator- Mike Miskovich
 - Bantam Coordinator – Paul Coombe

- Jr. Gold Coordinator- Steve Gregorich
 - Youth Hockey Director- Chummer Denny
 - High School Coach- Matt Niskanen
- **Tim**
 - 10U has concerns discussed at meeting and will keep teams as is
 - Will consider changes to the tryout process may have a scrimmage fest during tryouts
 - Goal for the season
 - Girls HOC Members
 - Girls High School Coach- Kassie Strand
 - Girls High school assistant Coach- Madison Lutzka
 - Girls Youth Hockey Director – Tim Christenson
 - 12uB head coach- Dave Surla
 - 12u Coordinator- Jeff Ralston
 - 10uA head coach- Matt Seppi
 - 10uB head coach- Max Schmidt
 - 10u Coordinator- Adam Venne
 - 8u head coach- Mike Lesar

Vice President:

Treasurer

- Monthly report attached
 - Of note we have received \$30,000 in sponsorships this year

Volunteer Coordinator

- Hillary Nelson made a motion to pay \$20 an open volunteer shift that is not filled within 7 days of the opening, motion was 2nd by Michelle Morrison (MC).

Tournament Director

- Hustle awards will be slushy and popcorn at the HIPP and T-shirts at the ITMEC Michelle will coordinate with Carol.
- Refs will continue with a drink and food item at the HIPP we will put snacks in the ref rooms at the ITMEC.
- Motion Made by Michelle Morrison to purchase 13 banners for the JR. Gold seniors at a cost of \$1,102 2nd by Anita Beckman (MC).

Canteen Manager

Scheduler

- Open hockey over Christmas Break need to check the calendar on crossbar.

Equipment Director**Secretary****Arena Facilitator**

- City of Eveleth reached out to us to help wrap the Zamboni for a cost of \$1700 we will decline at this time.

Referee Coordinator:

Meeting went to Closed session at 8:58pm

Conclusion the closed meeting

1. Chummer will reach out to Jordan Lokken to discuss his concerns and explain the position of the HOC.
2. Tim will reach out to Tina Bergman to discuss her concerns
3. Tim and Woody will reach out to Kassie (who will be allowed to have representation) to schedule a meeting to discuss her letter and other concerns regarding the HOC
4. Girls HOC will address the Heather Chavers concerns with the 10u program.

Meeting Adjourned at 11:15PM

Next Meeting Jan 12th @ 6PM