



Hopkins Football Booster – May 19, 2026

Hopkins Football Boosters – meeting notes
Consent Agenda

Meeting held via Microsoft Teams - 8:00 p.m -8:52 p.m.

Attendees: Bo Johnston Robin Grote Chris Long
Kim Radel Kelly Caspers Breanna Baker
Gabe Sojka Douglas Boie Christina Merhy
Adam Alselben Kirk Anderson John Bissel
Heather Williams

Welcome - Bo Johnston – President

Bo Johnston made a motion to call the meeting to order
Christina Merhy 2nd the motion

Motion passed unanimously – Bo Johnston called the meeting to order

Meeting Agenda - presented

Kelly Caspers made a motion to approve the Agenda
Robin Grote 2nd the motion

Motion passed unanimously – Agenda approved

Consent Agenda – presented

Bo Johnston made a motion to approve the Consent Agenda
Adam Alselben 2nd the motion

Motion passed unanimously – Consent Agenda approved

Committee Updates:

Charitable Gaming

- A Compliance review was done. We have made a few errors that need to be corrected. It was mentioned that we are doing well for our first time/first year. Kirk stated that we are making approx. \$1500-2000.00 a month after expenses. The balance is about \$17,000.00. We need to:
 - Ensure deposits happen within 4 business days after a game closes
 - Separate game audit duties from bank deposit duties
 - Make sure accounting entries are correct
 - We need a Treasurer to be appointed and file updated officer information with the state as board members change
 - We need to have written documentation for spending decisions
 - We need to clarify the initial \$10,000 startup amount.

Bo Johnston & Kirk Anderson will meet to develop an initial policy. Robin Grote will send Charitable gaming policy/discussion and draft language to Bo Johnston and Kirk Anderson.

Marketing & Communications /Sponsorships (Kelly) still open

- Many promotional projects are in progress including yard sign for youth and middle school registration, QR code banners for the stands
- Registration reminders are being sent out
- Parent Hub is being used to keep key links and information in one spot
- Sponsorships are around \$7500.00
- Main Street Day was a success. We should try to sell cards at events like this

Community Events & Fundraising

- John will connect with Joe regarding the responsibilities and coupon card sales.
- Hoping to distribute coupon cards in late June to the team camp – allow players to sell during the no contact week.
- Pancake feed has been moved to October 11.
- Continuing to explore opportunities with Chipotle, Culver's, Station Pizza and other restaurants

Football Events – Christina Merhy

- Christina, Kelly and Brita are meeting to start planning football events.

Apparel & Merchandising- Heather Williamson

- Store is up and running and will be open for 3 separate two week periods. Registration reminders include links to the apparel store!

Highschool Report

- Varsity parent meeting was better attended than in years past.
- Summer camps -Mankato State camp opportunities, lineman training, 7 on 7, and quarterback training.
- Players must be registered before receiving any equipment.
 - Equipment hand out is June 11 & 12.

Youth Football

- Sixth grade coach will be announced soon
- Jake is expected to return to coach 7th grade w/ Sean Smith assisting depending on numbers
- 8th grade – Coach Jimmy is expected back
- The first youth flag football camp was low attended however they had strong coaching support, and a second camp is scheduled for July 17th.

Girls Flag Football

- Girls Flag is in season the program is doing well even with administrative issues due to Community education structure.
- First win of the season
- The pancake breakfast fundraiser was successful- their first of many

Old Business

- Treasurer position still open – If anyone is interested please let Kelly Caspers or Bo Johnston know

Adjourn Meeting

Kirk Anderson motioned to adjourn the meeting

Robin Grote 2nd the motion

Meeting adjourned



Hopkins Football Boosters
May 2026 Meeting Agenda
Microsoft Teams Meeting 8:00 p.m.-9:00 p.m.

1. Welcome – Bo
2. Call to Order - Bo
3. Roll Call – Bo
4. Approval of current month’s agenda – Bo
5. Approval of Consent Agenda Items – Bo
 - a. April 2025 Meeting Minutes
 - b. Financial YTD Report
 - c. Digital Vote for Approval of Charitable Gaming Reports and Previous Meeting Minutes – Passed via digital report
6. Committee Chair Reports
 - a. Booster Club Committee Reports
 - i. Charitable Gaming Report (Kirk)
 - ii. Marketing Report (Kelly)
 - iii. Fundraising Report (John)
 - iv. Sponsorship Report (Open)
 - v. Community Events & Volunteering Report (Kim)
 - vi. Football Events Report (Christina)
 - vii. Apparel & Merchandising (Heather)
 - b. High School Reports
 - i. Varsity Parent Meeting Update
 - ii. Varsity Football Registration Update
 - c. Youth Directors Reports
 - i. Youth Football Registration Update – See Below
 - ii. Girls Flag (Megan, Open)
 - iii. Junior High (Gabe, Doug, Jasmine)
 - iv. Youth (Adam, Chris, Open)
7. Old Business
 - a. Open Board Positions (Kelly)
8. New Business
 - a. Charitable Gaming Report
9. Events
10. Coach Chauncy Update - None
11. Special Topic - None
12. Adjourn

Registration	This Month	Last Month	
High School Registration			
Seniors	3		
Juniors	2		
Sophomores	5		
Freshman	6		
Middle School Registration			
8 th Grade	13	2	
7 th Grade	13	1	
6 th Grade	6	2	
Youth Football			
Madden Division	18	3	
Shula Division	10	3	
Grant Division	9	3	



Digital Vote – April 24, 2026

Hopkins Football Boosters
Consent Agenda

Internal GroupMe Vote

The purpose of this digital vote is to approve previous meeting minutes for the purpose of a Charitable Gaming Audit. All meeting minutes September 2025 through March 2026 are required for an annual audit. Some meeting minutes have been previously approved but

1. Approve Meeting Minutes from Previous Meetings

The following meeting minutes are attached for review and approval for sending to Charitable Gaming Auditor as well as posting on our hopkinsfootball.org website (in accordance with Charitable Gaming rules).

- September 2025 Meeting Minutes (previously approved)
- October 2025 Meeting Minutes
- November 2025 Meeting Minutes
- December 2025 Workgroup Notice
- January 2026 Workgroup Notice
- February 2026 Meeting Minutes
- March 2026 Meeting Minutes

Board Action: Approval of Previous Month's Meeting Minutes.

2. Charitable Gaming Monthly Reports

Provided By Kirk Anderson

The following reports are attached for review and approval for sending to Charitable Gaming Auditor. Reports will be available upon request on website.

- October 2025
- November 2025
- December 2025
- January 2026
- February 2026

Board Action: Approval of Previous Month's Charitable Gaming Monthly Reports.



Hopkins Football Booster–Sept. 23, 2025

Hopkins Football Boosters – meeting notes
Consent Agenda

Meeting held via Zoom - 8:00 p.m – 9:30 p.m.

Attendees: Bo Johnston Robin Grote Kim Radel
Christina Merhy Valeta Gabe Sojka
Kelly Caspers Joe Sebesta Brita Givance
Jasmine Schwartz Trisha Woolever Adam Alselben

Bo Johnston, President

Welcome - given by Bo Johnston

Joe Sebesta made a motion to call the September meeting to order
Trisha Woolever 2nd the motion

Motion passed meeting called to order

No Consent Agenda this month

Booster Committee Update

Charitable Gaming Report – Charitable Gaming license has been approved by the state! Now, working with Unmapped Brewery Co. to get up and running. Training for the Unmapped Brewery Co.'s staff will be the week of October 13, 2025. Hope to go live the following week. A vote will be needed for distributions. When a distribution is given it must be for the entire team/team as a whole not individuals.

Marketing– Kelly Caspers provided the update

Story of the Season – this is the fourth addition

Please continue to share on social media outlets

Sr. Spotlights

Wild Boar - \$900.00 from Bingo

Big Shout out again to Jasmine for all the hard work on getting gift cards for Bingo

Sponsorship – Kelly Caspers

Waiting on a check from the VFW,

VFW apologized for not being able to do the color guard at the game

VFW has been good to our team

Fundraising –

1875 Cards were purchased

1556 Sold

148 cards that still need to be paid for

171 cards still in inventory

Community Events & Volunteering Chair – Kim Radel, Kelly Caspers

Noodles & Company - \$133.00

Chipolte– total of \$300.00

Chick-Fil-a – total of \$540.00

Might do one more night in October

Culvers - November 4, 2025

Applebees – Pancake Breakfast made \$2,700.00

Nautical bowls - \$60.00

Worth mentioning, the budget goal for Community events was \$1,800.00

Total so far **is over \$3,700.00** and still going strong!

NICE JOB KIM

Football Events Chair – Christina Merhy –

Tire roll was a success at the game

Handed out wrist bands to players

Nautical bowls showed up late last week to the game

25 athletes (?) seniors to be recognized

Making fatheads on a stick- On one side it will be the players senior picture on the other side the Kindergarten picture of

Apparel & Merchandising – Bo Johnston gave update

We will be receiving a small kickback from sales of apparel and merchandise

Varsity Reports

94 active players

Drops 10-15

Mid season adds 5

Youth Football Director Fundraising

Middle school – Gabe reporting

8th grade team working hard! A few wins

7th grade crew loves social Media! A few wins

6th grade no wins yet. This is their first year of tackle.

Girls Flag Report- Developmental off-season games. Working on getting registration on crossbar

Madden Report – Adam– Halfway through the season started inter-league play last week

Shula Report – Bo Johnston – 2nd & 3rd grade – A coach stepped up and said he would love to coach. Inter-league play like Madden has started

Lombardi Report – Bo Johnston – Kindergarten & 1st grade more clinics and scrimmages. It is going well. There are 4-5 varsity players that help run plays. The kids love it . 24 kids are signed up.

Old Business – NO OLD BUSINESS

New Business: No New business

Adjourn Meeting

Kelly Casper motioned to adjourn the meeting

Robin Grote 2nd

Meeting adjourned



Hopkins Football Booster–Oct. 21, 2025

Hopkins Football Boosters – meeting notes

Meeting held via Zoom - 8:00 p.m – 9:00 p.m.

Attendees: Bo Johnston Robin Grote Kim Radel
Christina Merhy John Bissell Meagan
Gabe Sojka Trisha Woolever Adam Alsleben
Heather Williamson Joe Sebesta Kirk Anderson

Bo Johnston, President

Welcome - given by Bo Johnston, President

Kim Radel motioned to call the October meeting to order
Robin Grote 2nd the motion

Motion passed meeting called to order

Agenda

Trisha motioned to accept the agenda w/ one update on nonprofit/tax return status
Kirk Anderson 2nd

Motion passed Agenda accepted

Motion to approve Consent Agenda

Christina motioned to accept the consent agenda
Trisha Woolever 2nd

Consent Agenda accepted

Booster Committee Update

Charitable Gaming Report – Kirk Anderson

Charitable gaming started at Unmapped. Unmapped is excited to have pull tabs and work with the community! Starting out small. Just started with 2 boxes of paper pull tabs for \$2.00, 6 tablets currently they will move up to 12 tablets.

Kirk Anderson cannot play pull tabs nor can any of the Unmapped staff. Kirk will verify that the board is able to play.

We must keep records for 3.5 years. Kirk will store these records at hi office right now. If there is over \$2000.00 funds must be collected or the 1st of the month.

Marketing– Kelly is out

This report has been put on hold until Kelly is back

Fundraising Report – Joe Sebesta

No additional items

The invoice for the cards has been sent: \$15,000. – Bo Johnston will pay.

Sponsorship – Position still open

Community Events – Kim Radel

Blaze Pizza give back night – tonight

Culver's is the next give back night in Nov.

Check for \$266.00 received from Nautical Bowls

Kim would like a combined pint night celebration tied to pull tabs

Total with all the fundraising is over \$4000.00 -

Football Events Chair – Christina Merhy –

Freshman end of the year family party went well

Planning for Middle school signing day – November 1

Apparel & Merchandising – Heather Williams

Sales were good at the home game “Cancer night” – Proceeds will be donate to the Randy Shaver Cancer Fund.

Remaining three bins Heather has. She will try to figure out the orders that were unclaimed.

Varsity Reports

12 players chose not to sell cards – Player fee was assessed however there has been no payment. – Coach Chauncy is trying to work with those families.

Youth Football Director Fundraising

Girls Flag Report- Meagan

Working on building numbers and interest for upcoming season

There was a scrimmage again St. Louis Park, 4-6th grade. SLP won

Season should wrap up around Nov. 1st.

Middle school – Gabe reporting

7th grade finished the season about 50% they chose not to split the team – there were some concerns about playing time

6th grade experience needs to improve. The coaches were not positive which hurts the overall moral of the players

Coach Jimmy praised for his dedication and positive impact

Madden Report - Adam

Picture day went well

End of season is 10/25/2025

There will be an end of the season tournament with St. Louis Park – 10 teams

Overall season went well had about 40 players

Shula Report – Bo Johnston gave report

There are 3 team

The end of season tournament 17 teams start will be 10:30 am – 4:30p

Lombardi Report – Bo Johnston

Kindergarten & 1st grade season is over

Couch Chauncy sent over Varsity players to run plays with the kids

Old Business – NO OLD BUSINESS

New Business: No New business

Discussion opening a separate Girls Flag Football account.

Bo Johnston made a motion to have a separate girls flag Football account

Adam Alsleben 2nd the motion.

Motion passed – Separate account will be opened

Bo Johnston made a motion to add Meagan as a signer for the Girls Flag Football account

Robin Grote 2nd the motion

Motion passed – Meagan will be added in addition to Bo, Kelly and Trisha

Board Recruitment Event in Nov. – Please invite anyone that might be interested

Status of Tax returns:

Taxes have been reconciled! Reconciled 2022/2023 and an extension filed for 2024 and submitted in September.

The fiscal year closes on March 30th.

Confirmed that registration steps have been taken with the Mn Dept. of Rev related to charitable gaming requirements

Adjourn Meeting

Joe Sebesta motioned to adjourn the meeting.

Kim Radel 2nd

Meeting adjourned



CONSENT AGENDA – October 2025

Hopkins Football Boosters
Consent Agenda

Microsoft Teams Web Meeting 8:00 p.m.-9:00 p.m.

1. Meeting Minutes from Previous Meeting

September Meeting minutes attached.

Board Action: Approval of Previous Month's Meeting Minutes.

2. Financial Report

Provided By Bo Johnston, President & Trisha Woolever, Treasurer.

Account Update

Account	Current Month	Previous Month (Sept)
Varsity Checking (Operating Account)	\$43,518.77	\$22,664.27
Varsity Savings (Capital Account)	\$22,913.08	\$37,830.07
Youth Checking (Operating Account)	\$16,762.64	\$32,331.73
Youth Saving (Capital Account)	\$29,184.47	\$18,950.26
Girls Flag Checking (Operating Account)	\$0.00	None
Scholarship Fund Savings Account	\$8,002.12	\$5,999.61
Charitable Gaming Account	\$7,365.72	\$9,002.28
Total Account Value	\$119,130.81	\$128,790.30

Note:

Board Action: Motion to review and accept Financial Report.

Financial Update

Financial activity by month report attached.

Board Action: No action

3. Digital Votes

A digital vote was held over GroupMe Booster club Board group on the proposal for approval recent appointments to Booster Club Vote. The vote was held digitally to allow roll out of communications and registrations. See attachment for proposal.

Vote 1 – Appointment of Chris Tangert to Youth Football Director. Chris served as the Shula Division director for the 2025 season. Motion by Bo Johnston, Seconded by Christina Merhy.

Yea Votes – Bo, Kelly, Doug, Aaron, Joe, Gabe, Trisha, Kirk, Robin, Jasmine, Christina

No Vote – None.

Did not Vote – Heather, John, Mark, Adam, Frank

Appointment passes on majority vote.

3. President's Report

No Report.

Board Action: No Action.

4. Committee Reports

No Report.

Board Action: No Action.



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Old Business – NO OLD BUSINESS

New Business: No New business

Adjourn Meeting

Kelly Casper motioned to adjourn the meeting

Robin Grote 2nd

Meeting adjourned



Hopkins Football Booster–Nov. 18, 2025

Hopkins Football Boosters – meeting notes
Consent Agenda

Meeting held via Zoom - 8:00 p.m – 9:00 p.m.

Attendees: Bo Johnston Robin Grote
Christina Merhy Trisha
Kirk Anderson Joe Sebesta
Gabe Sojka Adam Alsleben

Bo Johnston, President

Welcome - given by Bo Johnston

Robin Grote made a motion to call the November meeting to order
Adam Alsleben 2nd the motion

Motion passed meeting called to order

Approval of Agenda

Christina Merhy made a motion to accept the agenda
Adding banquet update and board vacancies to the agenda.
Adam Alsleben 2nd the motion

Motion passed

Consent agenda
Motion made by Bo Johnston to accept the consent agenda
Joe Sebesta 2nd the motion

Motion passed

October meeting minutes will be sent by Robin Grote to Bo Johnston

Booster Committee Update

Charitable Gaming Report – Kirk Anderson gave an update – The start up cost for Charitable gaming was \$3,500.00. The initial deposit into the account was \$10,000.00. The bar receives 15% of total profits. Moving forward there will/should be an update to the executive board monthly. It is encouraged that approximately 30% of the earnings is donated to other organizations. (non-profits)

Marketing– Kelly Caspers -absent no update

Sponsorship – no updates

Fundraising – Joe Sebesta no updates

Community Events & Volunteering Chair – Kim Radel – Varsity Banquet on Saturday.
Last give back night is Nov. 25, 2025

Football Events Chair – Christina Merhy –
No new Football events. Just getting ready for the Varsity Banquet on Saturday.

Apparel & Merchandising – Coaches will receive sweatshirts as gifts.

Varsity Reports – No report

Strength and Conditioning update given by Bo Johnston – A deal was struck w/Community Ed, boosters guarantee that 30 kids will sign up and there will probably be closer to 45 kids.

Youth Football Director Fundraising

Middle school – Gabe & Jasmine reporting

End of season banquet went well – kids enjoyed it. A lot of left over T-Shirts

Girls Flag Report- Megan – no report – scrimmages held

Youth Flag Report – Adam & Chris – Season ended with a tournament recommendation was to have that tournament again. Their banquet was “amazing”. We need to talk through some rules and plan for next year.

Old Business – NO OLD BUSINESS

New Business:

Banquet will be held this Saturday from 10:00-12:00; set up at 9:00am decorations ready ticket sales via Square site.

Board Vacancies: Trisha’s son is graduating. That will leave a vacant seat. We will need to fill vacancies on the board to maintain 13-15 members on the board.

Board recruitment event will be announced. Date not yet decided.

Adjourn Meeting

Jes Sebesta motioned to adjourn the meeting

Jasmine Schwartz 2nd the motion

Meeting adjourned



CONSENT AGENDA – November 2025

Hopkins Football Boosters
Consent Agenda

Microsoft Teams Web Meeting 8:00 p.m.-9:00 p.m.

1. Meeting Minutes from Previous Meeting

No previous meetings attached.

Board Action: No Action.

2. Financial Report

Provided By Bo Johnston, President & Trisha Woolever, Treasurer.

Account Update

Account	Current Month	Previous Month
Varsity Checking (Operating Account)	\$28,351.05	\$43,518.77
Varsity Savings (Capital Account)	\$24,440.51	\$22,913.08
Youth Checking (Operating Account)	\$16,386.63	\$16,762.64
Youth Saving (Capital Account)	\$9,267.06	\$29,184.47
Girls Flag Checking (Operating Account)	\$2,979.25	\$0.00
Scholarship Fund Savings Account	\$10,283.81	\$8,002.12
Charitable Gaming Account	\$8,298.03	\$7,365.72
Total Account Value	\$100,227.78	\$119,130.81

Note:

Board Action: Motion to review and accept Financial Report.

Financial Update

Financial activity by month report attached.

Board Action: No action

3. Digital Votes

No Digital Votes.

Board Action: No Action.

4. President's Report

No Report.

Board Action: No Action.

5. Committee Reports

No Report.

Board Action: No Action.

2025 Calendar Year Monthly - Football Boosters

Hopkins Football Booster Club

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	JUNE 2025	JULY 2025	AUGUST 2025	SEPTEMBER 2025	OCTOBER 2025	NOVEMBER 2025	DECEMBER 2025	TOTAL
Income													
Community Fundraising (B2B)													
Community Fundraising - Flapjack Breakfast								360.00	3,820.00				4,180.00
Community Fundraising - Giveback Night Events								133.66	360.30	376.56			870.52
Total for Community Fundraising (B2B)								493.66	4,180.30	376.56			\$5,050.52
Donations													
Donations - Booster Club Donations							196.00			15.00			211.00
Donations - External Campaign	25.00	98.25											123.25
Total for Donations	25.00	98.25					196.00			15.00			\$334.25
Fundraising Events													
Events - Alumni Football Game				10.00									10.00
Events - Banquet Tickets										680.00	960.00		1,640.00
Events - Camp Registrations		255.77		77.42	1,276.94	675.19	-2,349.58						-64.26
Total for Fundraising Events		255.77		87.42	1,276.94	675.19	-2,349.58			680.00	960.00		\$1,585.74
Fundraising													
Fundraising - Apparel & Item Sales							20.00	380.00		625.00	25.00		1,050.00
Fundraising - Bingo Event Donation										2,000.00			2,000.00
Fundraising - Booster Club Fee							84.07	5,089.59	264.23	3,544.87	132.05		9,114.81
Fundraising - Card Sales							20,765.00	9,452.50	900.00	690.00	40.00		31,847.50
Fundraising - Concessions			1,067.92										1,067.92
Fundraising - Electronic Card Sales & Residuals										2,280.00			2,280.00
Fundraising - SOS Yearbook Sales										90.00	120.00		210.00
Total for Fundraising			1,067.92				20,869.07	14,922.09	1,164.23	9,229.87	317.05		\$47,570.23
Player Account Income - Vendor Contributions													
Registration Fees (Middle School)													
Missing Equipment Payments (Middle School)											65.00		65.00
Registrations - Anoka 7on7 Program (8th-9th)				211.68	444.92	317.52	867.33		12.49				1,853.94
Registrations - Fall Middle School Tackle		121.52		976.14	4,863.10	6,719.13	9,042.14	10,917.06	378.22	58.16	92.35		33,167.82
Total for Registration Fees (Middle School)		121.52		1,187.82	5,308.02	7,036.65	9,909.47	10,917.06	390.71	123.16	92.35		\$35,086.76
Registration Fees (Varsity)													
Registrations - Osseo 7on7 Program (Varsity-JV)				96.04	485.09	1,286.73							1,867.86
Total for Registration Fees (Varsity)				96.04	485.09	1,286.73							\$1,867.86
Registration Fees (Youth)													
Donations - Initiative Campaigns						0.00	5.00						5.00
Registrations - Fall Youth Flag League				616.43	1,674.92	3,596.83	3,278.31	1,885.83	1,260.29	28.41			12,341.02
Total for Registration Fees (Youth)				616.43	1,674.92	3,596.83	3,283.31	1,885.83	1,260.29	28.41			\$12,346.02
Sales of Product Income													
Services						500.00						1,472.00	1,972.00
Sponsorships													
Sponsorships - Business				250.00	4,500.00		1,500.00	6,500.00		2,500.00			15,250.00
Sponsorships - Girls Flag					500.00								500.00
Sponsorships - Royal Supporter (Varsity)				0.00	500.00	1,000.00		2,500.00					4,000.00
Total for Sponsorships				250.00	5,500.00	1,000.00	1,500.00	9,000.00		2,500.00			\$19,750.00
Total for Income	25.00	475.54	1,067.92	2,237.71	14,244.97	14,095.40	33,538.27	37,358.64	7,025.53	14,138.00	2,841.40		\$127,048.38

2025 Calendar Year Monthly - Football Boosters

Hopkins Football Booster Club

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	JUNE 2025	JULY 2025	AUGUST 2025	SEPTEMBER 2025	OCTOBER 2025	NOVEMBER 2025	DECEMBER 2025	TOTAL
Cost of Sales													
Gross Profit	25.00	475.54	1,067.92	2,237.71	14,244.97	14,095.40	33,538.27	37,358.64	7,025.53	14,138.00	2,841.40		\$127,048.38
Expenses													
Charitable Contributions (Donations External to Organization)													
Charitable Contributions - Tackle Cancer										280.00			280.00
Charitable Contributions - Team Tucker	3,200.00		412.32					500.00					4,112.32
Total for Charitable Contributions (Donations External to Organization)	3,200.00		412.32					500.00		280.00			\$4,392.32
Charitable Gaming Expense													
Charitable Gaming - Equipment/Supplies										1,636.56			1,636.56
Charitable Gaming - Fees & Misc.			600.00										600.00
Total for Charitable Gaming Expense			690.00							1,636.56			\$2,326.56
Expenses - Booster Club (Misc.)	22.00												22.00
Expenses - Football Events													
End of Season Events (Youth & MS)													
Team Events (Middle School)											224.85		224.85
Total for End of Season Events (Youth & MS)											224.85		\$224.85
Football Events (Girls Flag)													
Football Events (Varsity)					44.00		383.68						383.68
Team Dinners (Varsity)								20.00	598.90	1,044.01			1,662.91
Varsity Game Day Expense - General		1,089.98											1,089.98
Varsity Game Day Expense - Senior Banners & Advertising								450.00	115.30				565.30
Total for Football Events (Varsity)		1,089.98			44.00		383.68	470.00	714.20	1,044.01			\$3,362.19
Total for Expenses - Football Events		1,089.98			44.00		383.68	470.00	714.20	1,044.01	224.85		\$3,970.72
Expenses - Fundraising & Community													
Fundraising Expense - Apparel Expense										948.00			948.00
Fundraising Expense - Card Vendor Expensse										15,000.00			15,000.00
Fundraising Expense - Fundraising Event Expense								1,355.00					1,355.00
Fundraising Expense - Incentives for Players								667.50					667.50
Total for Expenses - Fundraising & Community	244.18								2,022.50	15,948.00			\$18,214.68
Expenses - Girls Flag Football Program													
Photography & Videography - Girls Flag											350.00		350.00
Ref Expense (Girls Flag)											30.00		30.00
Team Expense (Girls Flag)				0.00	12.99								\$12.99
Apparel (Girls Flag)										300.00			300.00
Total for Team Expense (Girls Flag)				0.00	12.99					300.00			\$312.99
Total for Expenses - Girls Flag Football Program				0.00	12.99					300.00	380.00		\$692.99
Expenses - Middle School Football Program													
Apparel (Middle School Program, Non-Coach)										1,101.00			1,101.00
Coaching Expense (Middle School Program)													
Coaching Certifications or Background Check (Middle School)											90.00		90.00
Total for Coaching Expense (Middle School Program)											90.00		\$90.00
Middle School Equipment	2,087.50					4,978.00		6,773.60	691.76				\$14,530.86

2025 Calendar Year Monthly - Football Boosters

Hopkins Football Booster Club

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	JUNE 2025	JULY 2025	AUGUST 2025	SEPTEMBER 2025	OCTOBER 2025	NOVEMBER 2025	DECEMBER 2025	TOTAL
Photography & Videography - Middle School										337.50	950.00		1,287.50
Tackle Football League Fees (Middle School)								6,816.28					6,816.28
Total for Expenses - Middle School Football Program	2,087.50					4,978.00		13,589.88	691.76	1,438.50	1,040.00		\$23,825.64
Expenses - Player Account Payout													
Player Account - Senior Swag Expense									745.00				745.00
Total for Expenses - Player Account Payout									745.00				\$745.00
Expenses - Third Party Services													
Sponsorship Expense - Professional Service Fees		2,000.00						2,899.00					4,899.00
Sponsorships Expense - Banners or Printed Materials								845.49		73.17			918.66
Total for Expenses - Third Party Services		2,000.00						3,744.49		73.17			\$5,817.66
Expenses - Varsity Football													
Coaching Expenses (Varsity)													
Coaching Apparel (Varsity)										300.00			300.00
Coaching Stipend (Varsity Head Coach)	3,500.00												3,500.00
Total for Coaching Expenses (Varsity)	3,500.00									300.00			\$3,800.00
Equipment Expenses (Varsity)						64.44			576.78	365.14			1,006.36
Team Expenses (Varsity)					110.74	218.11		217.03					\$545.88
Football Training Expenses (Varsity)							800.00		773.20				1,573.20
Game Photography & Videography (Varsity)											700.00		700.00
Player Apparel (Varsity)							990.00						990.00
Weight Program Expenses (Varsity)							3,350.00						3,350.00
Total for Team Expenses (Varsity)					110.74	218.11	5,140.00	217.03	773.20		700.00		\$7,159.08
Total for Expenses - Varsity Football	3,500.00				110.74	282.55	5,140.00	217.03	1,349.98	665.14	700.00		\$11,965.44
Expenses - Youth Flag Football Program													
Coaching Expense (Youth)										332.00			\$332.00
Coaching Background Checks & Training (Youth)										465.00			465.00
Total for Coaching Expense (Youth)										797.00			\$797.00
Equipment Expenses (Youth)								562.26					\$562.26
Field Equipment (Youth)									83.39				83.39
Other Equipment (Youth)								250.00					250.00
Total for Equipment Expenses (Youth)								812.26	83.39				\$895.65
Field Rental Expenses (Youth-Non MS)	633.75			43.00				2,134.00	1,150.00	1,970.00			5,930.75
Photography & Videography - Youth Program										150.00	700.00		850.00
Referee Expenses (Youth, Non-MS)								75.00		184.00	1,589.86		1,848.86
Team Expenses (Youth)													
Apparel (Youth) - Jerseys										2,400.00			2,400.00
Apparel (Youth) - Sponsor Shirts & SWAG										1,421.50			1,421.50
Total for Team Expenses (Youth)										3,821.50			\$3,821.50
Youth Tournament Expenses													
Youth Tournament - Ref Expenses										1,517.00	185.00		1,702.00
Total for Youth Tournament Expenses										1,517.00	185.00		\$1,702.00
Total for Expenses - Youth Flag Football Program	633.75			43.00				3,021.26	1,233.39	8,439.50	2,474.86		\$15,845.76

2025 Calendar Year Monthly - Football Boosters

Hopkins Football Booster Club

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	JUNE 2025	JULY 2025	AUGUST 2025	SEPTEMBER 2025	OCTOBER 2025	NOVEMBER 2025	DECEMBER 2025	TOTAL
Office expenses													
Bank fees & service charges								19.16	0.26	280.87			300.29
Merchant account fees					22.17								22.17
Office supplies	65.61								339.10		32.55		437.26
Printing & photocopying								22.79					22.79
Software & apps	35.00	35.00	35.00	35.00	35.00	35.00	38.00	38.00	38.00	41.26	38.00		403.26
Total for Office expenses	100.61	35.00	35.00	35.00	57.17	35.00	38.00	79.95	377.36	322.13	70.55		\$1,185.77
Square Fees	1.03	1.75		38.44	40.15	58.30	413.51	246.58	143.68	46.61	39.24		1,029.29
Total for Expenses	9,789.07	3,126.73	1,137.32	116.44	265.05	5,353.85	5,975.19	21,369.19	7,777.87	30,193.62	4,929.50		\$90,033.83
Net Operating Income	-9,764.07	-2,651.19	-69.40	2,121.27	13,979.92	8,741.55	27,563.08	15,989.45	-752.34	-16,055.62	-2,088.10		\$37,014.55
Other Income													
Interest Earned	6.19	5.21	5.58	5.47	6.05	7.24	9.05	11.96	15.07	11.92			83.74
Total for Other Income	6.19	5.21	5.58	5.47	6.05	7.24	9.05	11.96	15.07	11.92			\$83.74
Other Expenses													
Net Other Income	6.19	5.21	5.58	5.47	6.05	7.24	9.05	11.96	15.07	11.92			\$83.74
Net Income	-9,757.88	-2,645.98	-63.82	2,126.74	13,985.97	8,748.79	27,572.13	16,001.41	-737.27	-16,043.70	-2,088.10		\$37,098.29



Hopkins Football Booster – December 2025

Hopkins Football Boosters – meeting notes
Working Session Agenda

A Booster Club Meeting was not held for December 2025. A year end budgeting meeting was held in place to review budget for end of year closeout.

No formal meeting was held.

Budget request to be presented in future meeting for Booster Club Approval.

- Bo Johnston, President.



Hopkins Football Booster – January 2026

Hopkins Football Boosters – meeting notes
Working Session Agenda

A Booster Club Meeting was not held for January 2025. Rather, a meeting was held for financial closeout and budgeting for 2026 in preparation for upcoming year. Attendees were Bo Johnston, Kelly Caspers, and Coach Chauncy Williams-Barefield.

Bo also called for nominations to be opened through digital call to action on GroupMe Booster Club Group. Nominations for filling booster club positions will be held until our February meeting and members will be voted in for 1-year term at that time.

No formal meeting was held.

- Bo Johnston, President.



Hopkins Football Booster – Feb. 17, 2026

Hopkins Football Boosters – meeting notes
Consent Agenda

Meeting held via Zoom - 8:00 p.m – 9:30 p.m.

Attendees: Bo Johnston Robin Grote Kirk Anderson
Trisha Woolever Kim Radel - Proxy Kelly Caspers
Aaron Kuznia Meagan Mahowald Gabe Sojka
Adam Alselben

Bo Johnston, President

Welcome - given by Bo Johnston

Meeting called to order by Bo Johnston

A discussion was held and voted on for Executive Board of Directors, Voting board members and non-voting board members and positions.

Executive Committee:

1. **President:** Bo Johnston
2. **Vice President:** Kelly Caspers
3. **Secretary:** Robin Grote
4. **Treasurer:** *Vacant* (**Trisha W. will assist during transition**)

Kirk Anderson motioned to accept executive committee
Adam Alselben 2nd motion

Motion passed Executive Committee approved

Committee Board members (Voting)

Charitable Gaming Report – Kirk Anderson
Marketing– Vacant
Sponsorship – Vacant
Fundraising – John Bissel
Community Events & Volunteering Chair – Kim Radel
Football Events Chair – Christina Merhy – Welcome to the board. This is her first week!
Apparel & Merchandising – Heather Williams

Tricia W. motioned to accept the above Committee Board members
Gabe Sojka 2nd

Motion passed Committee Board members approved

Voting Director Structure for Middle School & Youth

Middle School – 3 directors it would not be grade specific

Youth – 3 directors it would not be division specific

Motion made by Bo Johnston to approve the new director's structure and voting
Meagan Mahowald 2nd

Motion Passed

Girls Flag Football - Add a 2nd Director

Currently there is only one girls football director. The suggestion is to add a 2nd director.
1 for youth and 1 for Varsity.

Motion made by Bo Johnston to accept the new proposal
Robin Grote 2nd

Motion passed

Youth & Middle School Directors

Middle School Directors: Gabe, Doug, Jasmine (confirmed)

Middle School Ops (voting): Bria (Brianna) Baker

Youth Directors: Adam, Chris, plus 1 vacant

Youth Ops: *Vacant*

Motion made by Kelly Casper to approve MS& Youth director
Meagan 2nd motion

Motion Passed

Committee Updates:

Charitable Gaming (Kirk)

- Deposits steady; projected \$2,000–\$2,500/month net before rent.
- Rent to Unmapped to begin (~\$400–\$500/mo) we have not paid this yet
- Annual profit projection \$20,000 - this is going better than thought
- Strong pull-tab demand Unmapped asked about adding a 3rd box.

Marketing & Communications (Kelly) still open

- Promoting player commitments.
- Launching youth & MS registration push; coordinating youth camp and MS combine with Coach Chauncy.
- Recruiting Hub and Camps page live under Player Resources on the website.

Sponsorships (Kelly) still open

- Campaign starts March 1
- Volunteers requested for calls/outreach (Kelly & Jasmine leading).

Fundraising (John not here, Bo Johnston gave update)

- Exploring additional options; Community Ed (Girls) requested Booster assistance, but financial transparency remains unclear—continuing discussions.

Girls Flag Football (Meagen)

- Presidents' Day clinic run with St. Louis Park: 31 athletes (~11 Hopkins + 20 SLP); strong HS assistant leadership; very positive feedback.
- Coordinating spring sign-ups with Community Ed and mirroring Crossbar capture for data/communications.

- Growth ideas: Raspberry Festival presence; end-of-season youth mini-clinic; possible fall MS teams.
- NFL Regional sponsorship: not advised at this time (competitiveness vs. program stage).

Youth Football (Adam)

- Alignment meeting held (rules, equipment, ref pay, division naming); Crossbar configurations complete; calendar ~98% pending SLP interleague dates.

New Business:

2025 Financial Review (Calendar Year)

- Income: ~\$131,000 (record year)
- Expenses: ~\$138,000 (includes early-2025 items related to prior cycle + Team Tucker donation paid in 2025).
- Potential misclassification: \$10,000 charitable gaming startup may have hit 2025 (Bo to verify).

Motion made by Bo Johnston to send the 2025 financial to tax accountant Kirk Anderson 2nd motion

Motion passed

Story of the season - 3 year agreement needs to be signed

- Kelly and Bo are comfortable with a 3 year agreement

Motion made by Kelly to approve the 3 year agreement with Story of the Season Meagan 2nd the motion

Motion passed

2026 Registration Fees

Middle School

- Early Bird \$375; Regular \$395
- Discounts: 50% (Reduced Lunch) / 75% (Free Lunch)

Youth:

- + \$10 increase for Shula (2–3) & Madden (4–5) divisions; K–1 unchanged.
- Division rename: Lombardi → Bud Grant (Girls may keep Lombardi branding separately if desired).
- Free camp add-on to be added in Crossbar for headcount.
- Refund policy to be clarified/updated (esp. MS).
- Team formation timelines to be moved earlier (late July/early Aug) with no placement guarantee for late sign-ups.

Motion made by Bo Johnston to approve the MS & Youth fees, add fress camp and update refund language.

Motion 2nd by Adam Alsleben

Motion Passed

Adjourn Meeting

Kirk Anderson motioned to adjourn the meeting

Robin Grote 2nd the motion

Meeting adjourned

Action Items for the February 17, 2026 Football Booster meeting.

Governance & Roles

- [] **Recruit Treasurer**; Trisha to assist during transition.
- [] **Recruit**: Marketing/Comms Director, Sponsorship Director, 1 Youth Director, Youth Ops.
- [] **Confirm**: Bria Baker interest for **At-Large** (and/or consider **voting Ops** conversion).
- [] **Kirk**: Validate charitable gaming **board-size** rule and quorum mechanics relative to at-large seats.

Finance

- [] **Bo**: Verify whether **\$10,000** gaming startup was booked in **2025 vs. 2024**.
- [] **Tax Accountant/Bookkeeper**: Reconcile 2025 and prepare returns.

Registrations / Crossbar

- [] Add **free camp** add-on (Youth & MS) and **refund policy** text in Crossbar.
- [] **Finalize youth calendar** with St. Louis Park and publish.

Marketing & Outreach

- [] Promote **early-bird + free camp** incentive.
- [] Publish **commitments**; maintain **Recruiting Hub & Camps** pages.
- [] Post **Girls Flag clinic** photos; coordinate **Raspberry Festival** presence (with boys program).

Girls Flag

- [] Clarify **Community Ed** financial flow & registration sync with Crossbar.
- [] Implement **two-director** model (Varsity + Development) and define responsibilities.

Story of the Season

- [] Schedule **template review** meeting; set 2026 content workflow & sponsor insertion plan.



Hopkins Football Booster – March 17, 2026

Hopkins Football Boosters – meeting notes
Consent Agenda

Meeting held via Zoom - 8:00 p.m – 8:40 p.m.

Attendees: Bo Johnston Robin Grote Trisha W.
Kim Radel Kelly Caspers
Aaron Kuznia Heather Williamson
Adam Alselben Brita G.

Welcome - Bo Johnston – President

Bo Johnston made a motion to call the meeting to order
Aaron Kuznia 2nd the motion

Motion passed – Meeting called to order

Motion made to approve the meeting Agenda

Kelly Caspers made the motion
Robin Grote 2nd the motion

Motion passed

Financial Report:

- Overall balances are reported as up slightly from previous year
- Bo Johnston noted discussion with Community Ed to resolve lingering bills and discrepancies
- Registration revenue has started to come in.
- Charitable gaming – is just now starting to show a gain for the organization. There is approximately \$2000.00 over the buffer of \$10,000.00

Committee Updates:

Charitable Gaming

- No major update. Balance should increase monthly by about \$2000.00
- Rent will be owed within the next few months approximately 20% of profits
- If profits are \$2000.00 rent would be \$400.00

Marketing & Communications /Sponsorships(Kelly) still open

- Getting ready to roll out registrations for middle school; Chauncy is visiting the elementary schools to promote the program.
- Outreach will be starting via email to past sponsors plan to pursue new sponsorships Kelly and Jasmine will head this up.

- Website updates – expand the player hub content and recruiting guide content posted.
- Planned transition- with Bree to transition middle school communication and operation item over
- Kelly will meet with Story of the Season after spring break to review the designs.

Community Events

- No events scheduled yet. Planning for give back nights will begin soon. The plan is to copy last year's approach
- The idea was discussed to have the pancake breakfast in October and not in September.
 - Applebee's will be charging \$6.00 not \$5.00 as in years past.
 - A separate girl's flag football pancake fundraiser is planned in May, not sure when

Football Events

- A transition meeting has not happened yet for Christina
- End of summer BBQ planning will include donations
- Getting ready for team meals and game day needs
- Christina will plan/run varsity game-day activities

Apparel & Merchandising

- The goal is to open the store earlier in the season so everyone has their apparel for the season
- Ensure that deliveries are on time

High School Reports

- Registration simplification: The hope is to move from multiple registrations ie 7on7, summer events fundraising currently are all separate. We hope to have a single registration and then a player can pick and choose from the menu.
- Weight room/strength & conditioning AD office has hired someone from Training House to build a lifting program for varsity sports. In season the weight room would be available twice a week out of season unsure at the moment
- Working with Community Ed discussed as 4 days a week in the weight room and 2 days a week for agility – fees are still being discussed

Youth Football

- Youth registration live - reported as 5 middle schoolers and 9 youth registrations, shortly after announcement – this is low. Info went out on Sunday 3/15.
- Promotion: signs/flyers are being prepared (same materials used previously); Coach Chauncy will visit schools with materials. Kelly will share the flyer and a schedule of school visits with the board so others (including Adam) can support and answer questions.
- There are 2 camps planned this year, May & July. Cost \$15.00 per camp

Girls Flag Football

- Program is in full swing. Community Ed is running registration. They oversee the program but asking for help from Booters
- Booster club will not support financially however will help when possible.
- The Booster website will help host schedules
- The Vikings are asking that a petition be signed to recognize Girls football as a school sport- currently Community Ed is running the program. Unsure of how this will look.
- This year there are 125 teams registered

Old Business:

- Open board positions please continue to recruit. If anyone is interested, have them talk with Kelly /Bo.
- Girls Flap Jack Fundraiser – Kelly is willing to help promote the fundraiser

New Business:

No additional new business

Adjourn Meeting

Adam Alsleben motioned to adjourn the meeting

Kim Radel 2nd the motion

Meeting adjourned

Action Items for the February 17, 2026 Football Booster meeting.

Governance & Roles

- [] **Recruit Treasurer**; Trisha to assist during transition.
- [] **Recruit**: Marketing/Comms Director, Sponsorship Director, 1 Youth Director, Youth Ops.
- [] **Confirm**: Bria Baker interest for **At-Large** (and/or consider **voting Ops** conversion).
- [] **Kirk**: Validate charitable gaming **board-size** rule and quorum mechanics relative to at-large seats.

Finance

- [] **Bo**: Verify whether **\$10,000** gaming startup was booked in **2025 vs. 2024**.
- [] **Tax Accountant/Bookkeeper**: Reconcile 2025 and prepare returns.

Registrations / Crossbar

- [] Add **free camp** add-on (Youth & MS) and **refund policy** text in Crossbar.
- [] **Finalize youth calendar** with St. Louis Park and publish.

Marketing & Outreach

- [] Promote **early-bird + free camp** incentive.
- [] Publish **commitments**; maintain **Recruiting Hub & Camps** pages.
- [] Post **Girls Flag clinic** photos; coordinate **Raspberry Festival** presence (with boys program).

Girls Flag

- [] Clarify **Community Ed** financial flow & registration sync with Crossbar.
- [] Implement **two-director** model (Varsity + Development) and define responsibilities.

Story of the Season

- [] Schedule **template review** meeting; set 2026 content workflow & sponsor insertion plan.

Month-End Membership Report

Hopkins Football Booster Club

October 2025 Activity

Revenue by Game Type



- ePulltab: \$200.00
- eLinked Bingo: \$15.00

Total \$215.00

Tax Liability For Current Activity: \$18.27

Allowable Expenses

Account	Amount
Gambling Product	\$291.72
Misc. Services and Supplies	\$2,053.80
Total	\$2,345.52

Lawful Purpose Expenses

Total \$0.00

Net Profit before taxes (Revenue less Allowable Exp)	(\$2,130.52)
State Taxes and Fees (8T)	\$0.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	(\$2,130.52)
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00
Unused Balance:	(\$2,130.52)

Assets

Account	Amount
Checking Account Balance	\$6,656.76
Savings Account Balance	\$0.00
Start Bank Balance	\$0.00
Initial Start Bank	\$0.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$268.35

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
(\$3,128.24)	(\$3,128.24)	\$0.00

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

Hopkins Football Booster Club

October 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Unmapped	0%	0%	0%	0%	24.82%	0%	0%	0%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Unmapped	\$0.00	\$0.00	\$0.00	\$268.35	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$268.35	\$0.00

Assets

Account	Amount
Entre Bank	\$6,656.76

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Unmapped	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

4 Days rule

The following transactions were deposited after 4 business days:

No results found. Great job!

Month-End Membership Report

Hopkins Football Booster Club

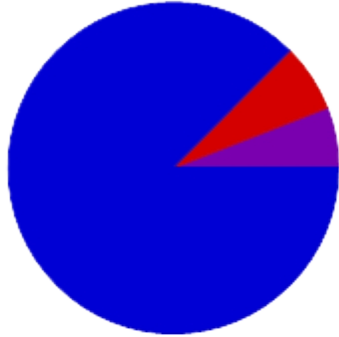
October 2025 Activity

Month-End Membership Report

Hopkins Football Booster Club

November 2025 Activity

Revenue by Game Type



- ePulltab: \$167.25
- eLinked Bingo: \$186.60
- Pull Tab: \$2,468.00

Total \$2,821.85

Tax Liability For Current Activity: \$248.65

Allowable Expenses

Account	Amount
Accounting and Legal Services	\$275.00
Cash Short (Long if a negative value)	-\$135.25
E-Linked Bingo Provider	\$17.60
E-Pulltab Equipment and Revenue Share	\$82.16
Total	\$239.51

Lawful Purpose Expenses

No data available for this chart.

Total \$0.00

Net Profit before taxes (Revenue less Allowable Exp)	\$2,582.34
State Taxes and Fees (8T)	\$18.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	\$2,564.34
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00
Unused Balance:	\$2,564.34

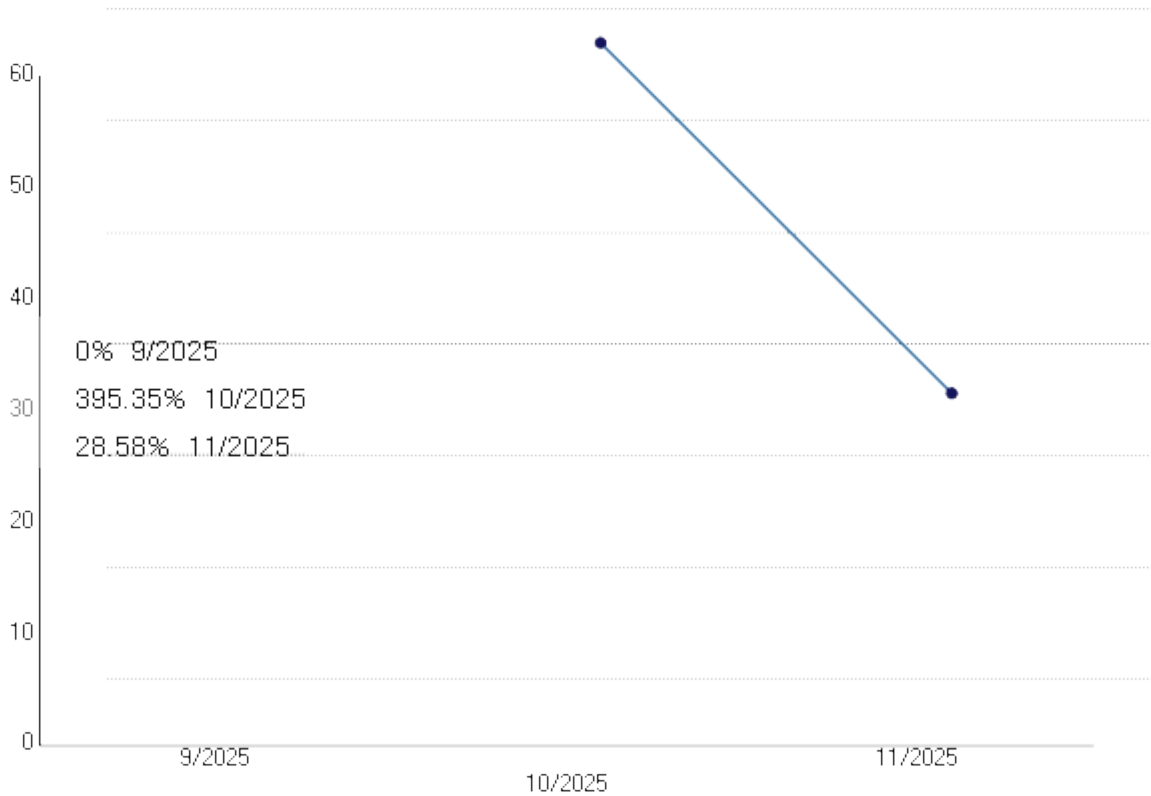
Assets

Account	Amount
Checking Account Balance	\$9,060.00
Savings Account Balance	\$0.00
Start Bank Balance	\$0.00
Initial Start Bank	\$0.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$265.19

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
(\$563.90)	(\$563.90)	\$0.00

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

Hopkins Football Booster Club

November 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Unmapped	0%	0%	0%	0%	13.56%	0%	0%	14.99%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Unmapped	\$0.00	\$0.00	\$0.00	\$265.19	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$265.19	\$0.00

Assets

Account	Amount
Entre Bank	\$9,060.00

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Unmapped	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$135.25
Total	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$135.25

4 Days rule

The following transactions were deposited after 4 business days:

No results found. Great job!

Month-End Membership Report

Hopkins Football Booster Club

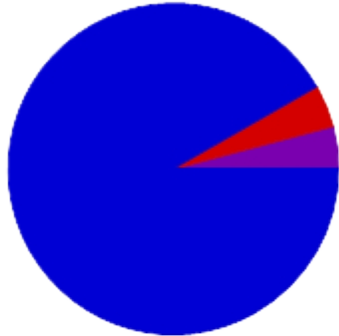
November 2025 Activity

Month-End Membership Report

Hopkins Football Booster Club

December 2025 Activity

Revenue by Game Type



- ePulltab: \$102.25
- eLinked Bingo: \$101.40
- Pull Tab: \$2,259.00

Total \$2,462.65

Tax Liability For Current Activity: \$218.75

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	\$55.00
E-Linked Bingo Provider	\$21.40
E-Pulltab Equipment and Revenue Share	\$36.02
Gambling Product	\$288.80
Misc. Services and Supplies	\$1,684.15
Total	\$2,085.37

Lawful Purpose Expenses

No data available for this chart.

Total \$0.00

Net Profit before taxes (Revenue less Allowable Exp)	\$377.28
State Taxes and Fees (8T)	\$249.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	\$128.28
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00

Unused Balance: \$128.28

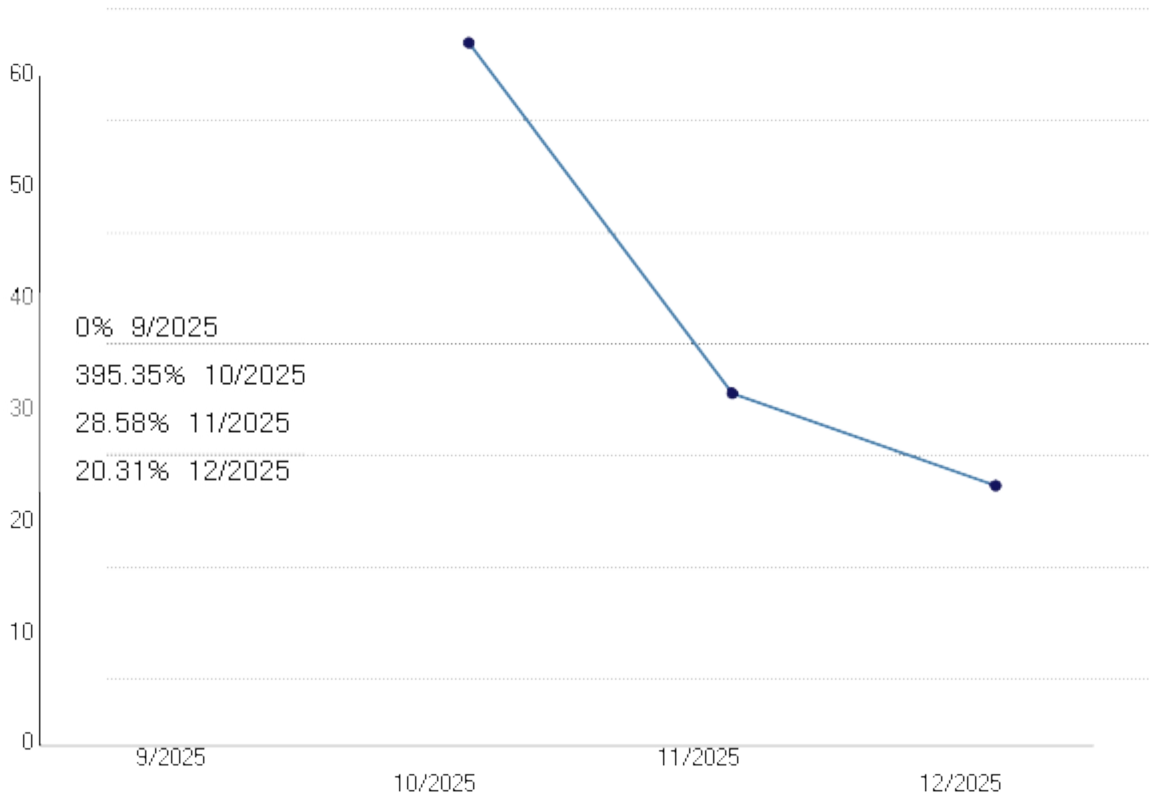
Assets

Account	Amount
Checking Account Balance	\$9,272.53
Savings Account Balance	\$0.00
Start Bank Balance	\$0.00
Initial Start Bank	\$0.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$265.70

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
(\$435.62)	(\$435.62)	\$0.00

Lawful Purpose Star Rating



12-MONTH RATING PERIOD

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% 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

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Month-End Membership Report

Hopkins Football Booster Club

December 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Unmapped	0%	0%	0%	0%	11.6%	0%	0%	13.97%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Unmapped	\$0.00	\$0.00	\$0.00	\$265.70	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$265.70	\$0.00

Assets

Account	Amount
Entre Bank	\$9,272.53

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Unmapped	-\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.00
Total	-\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.00

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	J281703	04-Dec-2025	\$38.00	001-Unmapped	22-Dec-2025	18	12

Month-End Membership Report

Hopkins Football Booster Club

December 2025 Activity

Month-End Membership Report

Hopkins Football Booster Club

January 2026 Activity

Revenue by Game Type



- ePulltab: \$518.00
- eLinked Bingo: \$114.60
- Pull Tab: \$225.00

Total \$857.60

Tax Liability For Current Activity: \$79.37

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$10.00
E-Linked Bingo Provider	\$17.97
E-Pulltab Equipment and Revenue Share	\$113.39
Gambling Product	\$521.18
Misc. Services and Supplies	\$55.00
Total	\$697.54

Lawful Purpose Expenses

No data available for this chart.

Total \$0.00

Net Profit before taxes (Revenue less Allowable Exp)	\$160.06
State Taxes and Fees (8T)	\$219.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	(\$58.94)
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00
Unused Balance:	(\$58.94)

Assets

Account	Amount
Checking Account Balance	\$8,881.64
Savings Account Balance	\$0.00
Start Bank Balance	-\$118.00
Initial Start Bank	\$0.00
Unreimbursed Negative Activity	\$118.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$341.58

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
(\$494.56)	(\$494.56)	\$0.00

Lawful Purpose Star Rating



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Month-End Membership Report

Hopkins Football Booster Club

January 2026 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Unmapped	0%	0%	0%	0%	44.74%	0%	0%	3.19%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Unmapped	\$0.00	\$118.00	\$118.00	\$341.58	\$0.00
Total	\$0.00	\$118.00	\$118.00	\$341.58	\$0.00

Assets

Account	Amount
Entre Bank	\$8,881.64

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Unmapped	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
Total	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00

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	K280711	17-Jan-2026	\$353.00	001-Unmapped	27-Jan-2026	10	5

Month-End Membership Report

Hopkins Football Booster Club

January 2026 Activity

Month-End Membership Report

Hopkins Football Booster Club

October 2025 Activity

Revenue by Game Type



- ePulltab: \$200.00
- eLinked Bingo: \$15.00

Total \$215.00

Tax Liability For Current Activity: \$18.27

Allowable Expenses

Account	Amount
Gambling Product	\$291.72
Misc. Services and Supplies	\$2,053.80
Total	\$2,345.52

Lawful Purpose Expenses

Total \$0.00

Net Profit before taxes (Revenue less Allowable Exp)	(\$2,130.52)
State Taxes and Fees (8T)	\$0.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	(\$2,130.52)
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00
Unused Balance:	(\$2,130.52)

Assets

Account	Amount
Checking Account Balance	\$6,656.76
Savings Account Balance	\$0.00
Start Bank Balance	\$0.00
Initial Start Bank	\$0.00
Unreimbursed Negative Activity	\$0.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$268.35

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
(\$3,128.24)	(\$3,128.24)	\$0.00

Lawful Purpose Star Rating



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Month-End Membership Report

Hopkins Football Booster Club

October 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
001-Unmapped	0%	0%	0%	0%	24.82%	0%	0%	0%	30%

Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
001-Unmapped	\$0.00	\$0.00	\$0.00	\$268.35	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$268.35	\$0.00

Assets

Account	Amount
Entre Bank	\$6,656.76

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
001-Unmapped	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

4 Days rule

The following transactions were deposited after 4 business days:

No results found. Great job!

Month-End Membership Report

Hopkins Football Booster Club

October 2025 Activity