

# LANCER YOUTH HOCKEY ASSOCIATION MEETING

February 16th, 2026 - 7:00 pm

La Crescent Community Arena - La Crescent MN

**Board Members Present:** Andy Heichel (term ends 2026) , Amber Weir (term ends 2027), Matt Dick (term ends 2027), Zach Woodard (term ends 2027), Eric Wurzel (term ends 2028), Ethan Webinger (term ends 2027)  
Absent: Matt Michaels (term ends 2026)

**Members Present:** Don H, Gina J, Kim N

**Review Meeting Minutes:** January meeting minutes reviewed: motion made to approve and seconded - approved

**Secretary's Report:** No Updates

**Treasurer's report:** January financial reports were reviewed. The bleacher fund will be transferred to the investment this month. A motion to approve the Treasurer's Report was made and seconded - approved.

**Gambling Report:** January gambling report and related expenses were reviewed. A motion to approve was made, seconded - approved. An audit was performed by the MN Gambling Board in January. Don H, Matt D and Amber W attended the followup meeting to review findings and points of non-compliance. LYHA Gambling has 30 days to provide resolutions to these items. Many of these have already been resolved; however, there are several areas that we will need to modify our processes to stay in compliance. One significant item resulting from this audit is the need to revise our gun raffle rules. We are not able to allow the first 15 winners to choose their firearm, as printed on the tickets. This has already been communicated to LYHA members with no major concerns/complaints from those that have already purchased tickets.

## **Coordinator Reports/Updates**

**Coaches Coordinator/Safe Sport:** No Updates

**Applefest Float Coordinator:** No Updates

**Applefest Brat Wagon:** No Updates

**Concessions Coordinator:** No Updates

**Fundraising coordinator/promotion and sponsorship:** No Updates

**Gun Raffle:** We have received several donations for the side raffles, and will continue to look at additional non-firearm side raffle options. The next meeting is rescheduled to Tuesday 2/24/2026 at , formally on Wednesday 2/25/2026.

**Membership coordinator:** No Updates

**Webmaster/Ice Scheduler:** No Updates

**Social Media coordinator:** There have been some frustrations with keeping up with the all of the team tournament standings and the frequency needed for posting these. Team managers should be responsible for communicating this information with the Social Media Coordinator.

**Volunteer coordinator:** No Updates

**Equipment/Apparel Coordinator:** No Updates

**Recruiter/Growth Coordinator:** No Updates

**Rink Operations:** Needed door repairs have been completed

**District 9 Rep:** No Updates

**Team Manager Coordinator:** No Updates

**Tournament Coordinator:** No Updates

**Referee Coordinator:** No Updates

### **Discussion Topics**

1. Donation of Ice Time/Equipment Rental to Schools: Some schools have already scheduled events at the rink. The Board will continue discussions on developing rental options for schools, including ice time and equipment use for physical education classes and other school-related events.
2. Meeting with City Recap (Re: Bleachers and Facility Repairs): The automatic door entrances and new bollards will be completed this spring/summer. The City is aware of the bleacher project and the funding that LYHA has committed. City funding for this project will be added to the next City Council agenda; however, the budget has already been finalized so no potential financial commitment could be confirmed. There may be other options for funding, including using remaining funds from the roof project.
3. Girls Team Meeting Information: Discussed the content of the meeting that took place on January 22nd with LYHA girls' families peewee level and older to determine interest in a 15U girls team. Options available for that level were reviewed, including options of creating an LYHA 15U team or combining with Winona Youth Hockey (WAYHA). There was also a discussion on the eventual need to reestablish the Girls High School Hockey Co-op with Winona. There was a general agreement to connect with WAYHA about the possibility of a combined team and start conversations with our Athletic Director, Terry Donovan, on the high school co-op. Since that meeting, conversations have begun with both Winona youth and high school hockey, and we learned that Terry D has already reached out to Winona's Athletic Director. Several Wisconsin families have also expressed interest in joining a potential LYHA 15U team.
4. Hockey Director Position Approval: A motion was made and seconded to add the Hockey Director position to LYHA staff and to approve the job description and compensation. All Board members were in favor, with none opposed. This position will be posted on the LYHA website, Facebook, and sent via email to LYHA members. Interested applicants will be asked to email resumes to the LYHA President.
5. Sendoff PWB and Bantam Teams to Regions: There was discussion on ways to recognize and celebrate the LYHA Peewee B and Bantam teams heading to MN Regional Tournaments the weekend of February 27th. A request will be made for a shout-out to these teams/players between periods at the next varsity game. Another idea was to invite LYHA players/members to attend a send-off during or after practice on Thursday, February 26th. Kim R will be contacted to help with planning and coordinating details.

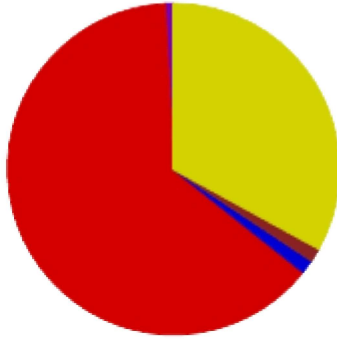
\*Next board meeting: March 16, 2026 7:00pm - LaCrescent Community Building - 336 South 1st St, La Crescent MN

# Month-End Membership Report

## Lancer Youth Hockey Assoc

January 2026 Activity

### Revenue by Game Type



- Bingo: \$557.00
- ePulltab: \$45,156.70
- eLinked Bingo: \$965.24
- Paddle Ticket: \$960.00
- Pull Tab: \$23,458.00

**Total** \$71,096.94

Tax Liability For Current Activity: \$24,019.55

### Lawful Purpose Expenses

No data available for this chart.

**Total** \$0.00

### Allowable Expenses

| Account                               | Amount             |
|---------------------------------------|--------------------|
| Cash Short (Long if a negative value) | -\$6.88            |
| Compensation and Payroll Taxes        | \$1,143.29         |
| E-Linked Bingo Provider               | \$149.18           |
| E-Pulltab Equipment and Revenue Share | \$12,575.36        |
| Gambling Product                      | \$2,315.86         |
| Misc. Services and Supplies           | \$2,082.50         |
| Rent                                  | \$11,506.66        |
| <b>Total</b>                          | <b>\$29,765.97</b> |

### Net Profit before taxes (Revenue less Allowable Exp)

|   |                    |
|---|--------------------|
| State Taxes and Fees (8T)                               | \$41,330.97        |
| Other Taxes (8F, 8L, 8U, 18)                            | \$23,878.00        |
| <b>Was Available for Missions</b>                       | <b>\$0.00</b>      |
| Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19) | \$17,452.97        |
| Other LPE's (9, 16-17, 20-26)                           | \$0.00             |
| <b>Unused Balance:</b>                                  | <b>\$17,452.97</b> |

### Assets

| Account                        | Amount       |
|--------------------------------|--------------|
| Checking Account Balance       | \$114,147.90 |
| Savings Account Balance        | \$0.00       |
| Start Bank Balance             | \$28,185.00  |
| Initial Start Bank             | \$28,650.00  |
| Unreimbursed Negative Activity | \$465.00     |
| Merchandise Inventory          | \$0.00       |
| Gaming Inventory               | \$1,893.81   |

### Profit Carryover Variance

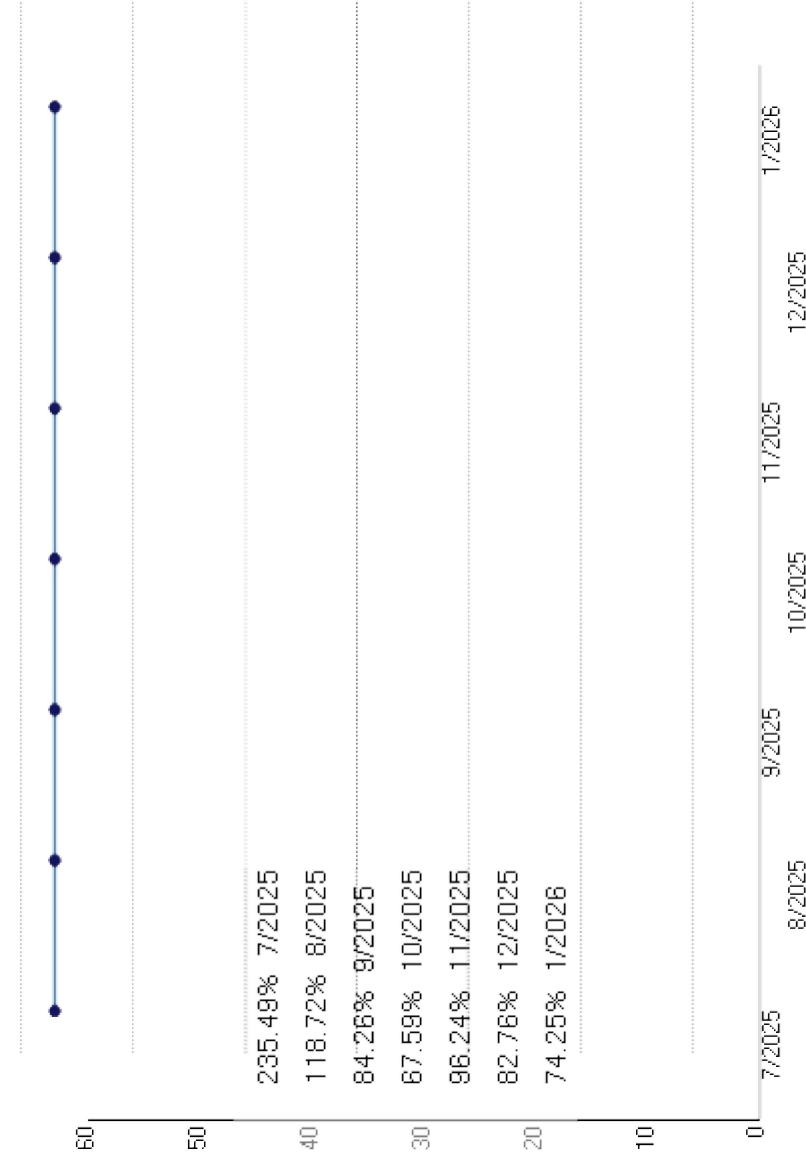
| Reconciled Gambling Fund | Profit Carryover | Difference |
|--------------------------|------------------|------------|
| \$151,323.72             | \$151,323.72     | \$0.00     |

# Month-End Membership Report

## Lancer Youth Hockey Assoc

January 2026 Activity

### Lawful Purpose Star Rating



### 12-MONTH RATING PERIOD

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

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

### PROBATION.

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

### EXCEPTION

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

# Month-End Membership Report

## Lancer Youth Hockey Assoc

January 2026 Activity

### Net Receipt %

|                     | Bingo  | Raffles | Paddle Ticket | Paddle | ePulltabs | Tipboards | Sport | Pulltabs | eLinked |
|---------------------|--------|---------|---------------|--------|-----------|-----------|-------|----------|---------|
| 002-Minegar Sports  | 0%     | 0%      | 0%            | 0%     | 11.51%    | 0%        | 0%    | 16.75%   | 15%     |
| 006-Schmitty's Time | 30.34% | 0%      | 50%           | 0%     | 14.5%     | 0%        | 0%    | 25.25%   | 15%     |
| 014-Pine Creek Golf | 0%     | 0%      | 0%            | 0%     | 0%        | 0%        | 0%    | 0%       | 0%      |
| 018-La Crescent Com | 0%     | 0%      | 0%            | 0%     | 0%        | 0%        | 0%    | 0%       | 0%      |

### Asset Balances

|                     | Initial Start Banks | Unreimbursed Start Banks | Total              | Gaming Product Inventory | Merchandise Inventory | Account              | Amount       |
|---------------------|---------------------|--------------------------|--------------------|--------------------------|-----------------------|----------------------|--------------|
| 002-Minegar Sports  | \$15,650.00         | \$7.00                   | \$15,657.00        | \$1,015.90               | \$0.00                | Default Bank Account | \$117,539.66 |
| 006-Schmitty's Time | \$13,000.00         | \$458.00                 | \$13,458.00        | \$809.91                 | \$0.00                |                      |              |
| 014-Pine Creek Golf | \$0.00              | \$0.00                   | \$0.00             | \$0.00                   | \$0.00                |                      |              |
| 018-La Crescent Com | \$0.00              | \$0.00                   | \$0.00             | \$68.00                  | \$0.00                |                      |              |
| <b>Total</b>        | <b>\$28,650.00</b>  | <b>\$465.00</b>          | <b>\$29,115.00</b> | <b>\$1,893.81</b>        | <b>\$0.00</b>         |                      |              |

### Assets

### Cash Long/Short Oversight

|                     | Pulltab       | Tipboards     | Paddle Tickets | Paddle Wheel  | Sports TipBoard | Paper Bingo   | Raffles       | eGaming       | Total         |
|---------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---------------|---------------|---------------|
| 006-Schmitty's Time | \$0.00        | \$0.00        | \$1.00         | \$0.00        | \$0.00          | \$0.00        | \$0.00        | \$45.65       | \$46.65       |
| 002-Minegar Sports  | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00          | \$0.00        | \$0.00        | -\$39.77      | -\$39.77      |
| <b>Total</b>        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1.00</b>  | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$5.88</b> | <b>\$6.88</b> |

### 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  | 9398845       | 03-Jan-2026           | \$592.00 | 002-Minegar Sports | 16-Jan-2026      | 13            | 9             |

# Month-End Membership Report

## Lancer Youth Hockey Assoc

January 2026 Activity

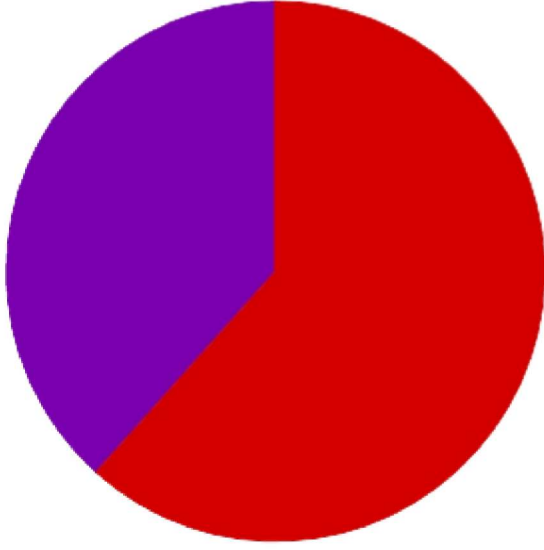
|          |         |             |            |                    |             |    |    |
|----------|---------|-------------|------------|--------------------|-------------|----|----|
| Pull Tab | 9341852 | 03-Jan-2026 | \$831.00   | 002-Minegar Sports | 16-Jan-2026 | 13 | 9  |
| Pull Tab | 9398708 | 03-Jan-2026 | \$173.00   | 002-Minegar Sports | 16-Feb-2026 | 44 | 29 |
| Pull Tab | K138634 | 14-Jan-2026 | \$1,306.00 | 002-Minegar Sports | 22-Jan-2026 | 8  | 5  |
| Pull Tab | K165138 | 14-Jan-2026 | \$710.00   | 002-Minegar Sports | 22-Jan-2026 | 8  | 5  |
| Pull Tab | 9187213 | 23-Jan-2026 | \$383.00   | 002-Minegar Sports | 02-Feb-2026 | 10 | 6  |
| Pull Tab | 3108772 | 03-Jan-2026 | \$1,126.00 | 006-Schmitt's Time | 16-Jan-2026 | 13 | 9  |
| Pull Tab | J699725 | 03-Jan-2026 | \$950.00   | 006-Schmitt's Time | 16-Jan-2026 | 13 | 9  |
| Pull Tab | K363042 | 21-Jan-2026 | \$570.00   | 006-Schmitt's Time | 28-Jan-2026 | 7  | 5  |
| Pull Tab | 9399240 | 28-Jan-2026 | \$651.00   | 006-Schmitt's Time | 05-Feb-2026 | 8  | 6  |

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## Lancer Youth Hockey Assoc

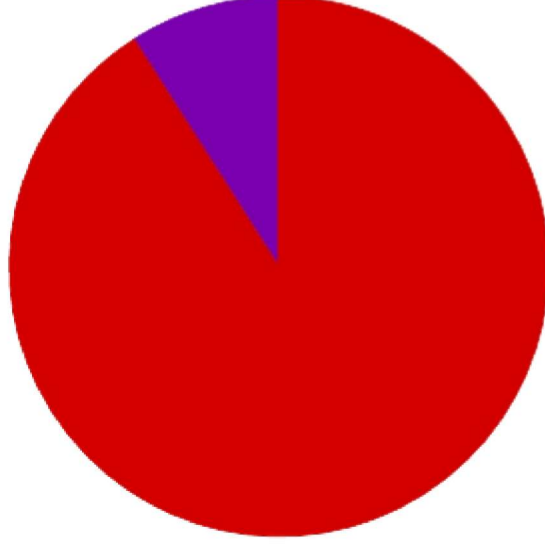
January 2026 Activity

Revenue by Premise



■ 002-Minegar Sports : \$27,286.96 ■ 006-Schmitt's Time: \$43,809.98

Net Profit by Premise



■ 002-Minegar Sports : \$1,635.66 ■ 018-La Crescent Com: (\$645.15)  
■ 006-Schmitt's Time: \$18,462.46