

LANCER YOUTH HOCKEY ASSOCIATION MEETING

July 19, 2026 - 6:00 pm

La Crescent Community Arena - La Crescent MN

Board Members Present: Amber Weir (term ends 2027), Eric Wurzel (term ends 2028), Ethan Webinger (term ends 2027), Tyler Ramaker (term ends 2029), Dan Dodson (term ends 2029), Meghan Schossow (term ends 2028), Zach Woodard (term ends 2027)

Members Present: Matt D, Joel S, Don H, Eriah H, Justine F, Justine V, Kasey P, Kris W

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

Secretary's Report: No Updates

Treasurer's report: June financial report was reviewed. Motions to approve the June Treasurer's Report was made and seconded - approved.

Gambling Report: June gambling report and related expenses were reviewed. The gambling balance is currently over 235,000 and needs to have funds moved to the general fund account. Don will write a check from the gambling account to the general fund for \$120,000. These funds will be used towards the new bleachers. The new pull tab machine is in at the Hub, a \$5 game was also added. Something to keep in mind is that the Sports Hubs is for sale. We hope to keep the gambling there with the new owners but we may not be able to approach the new owners to ask, Don will look into this. Brian is done and Victoria has officially taken over.

July 2026- Amber
August 2026 - Ethan
September 2026 - Tyler
October 2026 - Meghan
November 2026 - Dan
December 2026 - Zach

January 2027 - Amber
February 2027 - Ethan
March 2027 - Tyler
April 2027 - Meghan
May 2027 - Dan

Hockey Director: Eriah discussed having two tournaments in September - a youth tournament on the 12th and an adult tournament on the 19th. Possible use of the brat wagon or concessions on the 12th was discussed. We wouldn't do concessions on the 19th due to Applefest and the brat wagon being on the fair grounds.

Coordinator Reports/Updates

Applefest Float Coordinator: The registration has opened will register.

Applefest Brat Wagon: The vendor contract has been submitted. Applefest will provide electricity this year.

Coaches Coordinator/Safe Sport: No updates

Concessions Coordinator: No updates

District 9 Rep: No updates

Equipment/Apparel Coordinator: oN updates

Fundraising coordinator/promotion and sponsorship: Thank you cards have gone out to those who donated in honor of Jay Friedl. Don will send out the link to the whole association for glass sponsorships. He is also sending out the sponsorship renewal letters.

Gun Raffle Lead: Guns should be decided on soon so the tickets can be ordered.

Membership Coordinator: No updates

Recruiter/Growth Coordinator: No Updates

Referee Coordinator: No updates

Rink Operations: The Compressor A1 needs to be replaced, this will cost approximately \$20,000. This can be fixed in October. The board made a motion, seconded and approved. Small repairs were made - including the outdoor fans for a total of \$350.

Social Media Coordinator: No updates

Team Manager Coordinator: We will need a new manager coordinator - someone on the board can take this as it doesn't need to be as detailed as last year.

Tournament Coordinator: We only have a couple tournaments to sign up for. The home tournaments are filling up. PW C is full, Squirt B and Bantams have 5 of 8 teams signed up.

Volunteer coordinator: No updates

Webmaster/Ice Scheduler: No updates

Discussion Topics

1. Recap - Meeting with the City - The state denied our bond. The association will need to show our worth to the city and what we bring in to our community. It may be beneficial to start donating to other youth programs. We could also have discussions with local businesses to see if they have an increase during hockey season. The hotel, gas station, bars, restaurants, etc. should all see a spike during tournament weekends.
2. New Rubber around the rink - Don will get exact measurements for the rubber and get it ordered. Having the rubber extend to the lobby in front of the concessions stand would be really nice - especially during open skate. It's too late in the season to have the new rubber glued down but we can have it put in and the pulled up and glued back down next spring. The benches still need to be fixed/replaced before the rubber goes in as well. Don will also get an exact date for the new bleacher install - the are scheduled for September but it would be great to have them in before the tournaments on the 12th and 19th.
3. Rink De-Clutter - Clean up around the rink including removing the barrels in the locker room and replacing them with smaller garbage cans. Remove excess items and upgrade storage containers. There was discussion of painting the lobby and getting new tables.
4. Recap - Meeting with Winona on 7/14 regarding Girls 15u team - Eriah got an email confirming that Larkin G. will be the 15u goalie. Having a goalie secured is enough to confirm the team moving forward. Winona currently has 3 girls confirmed, La Crescent has 6 girls. Winona has an additional 5 girls undecided. Winona parents wanted to know how registration/volunteer, etc. will work. This will need to be discussed. The 15u team will also need a new name/logo. Eriah is working on securing a coach.
5. Set date for Bylaw and Hand Book Review meeting - Sunday, July 26th 6pm - Corky's

6. New Members - One new member will need a two year term - Meghan will accept a 2 year term instead of a 3 year term.
7. 2026 - 2027 Registration - dates will be finalized after the bylaw/handbook meeting. Looking at mid August.
8. Ice Install - 7/21 - 7/25 - All volunteer slots are filled

*Next board meeting: Monday, August 17th 6:00pm - La Crescent Community Ice Arena, La Crescent, MN

Month-End Membership Report

Lancer Youth Hockey Assoc

June 2026 Activity

Revenue by Game Type



ePulltab:	\$46,325.35
eLinked Bingo:	\$4,083.82
Pull Tab:	\$17,913.00

Total \$68,322.27

Tax Liability For Current Activity: \$23,467.67

Allowable Expenses

Account	Amount
Accounting and Legal Services	\$2,175.54
Cash Short (Long if a negative value)	-\$751.63
Compensation and Payroll Taxes	\$1,754.10
E-Linked Bingo Provider	\$572.99
E-Pulltab Equipment and Revenue Share	\$9,286.98
Gambling Product	\$3,335.83
Misc. Services and Supplies	\$478.06
Reimburse Excess Cash Short	-\$103.00
Rent	\$9,722.26
Total	\$26,471.13

Lawful Purpose Expenses

No data available for this chart.

Total \$0.00

Net Profit before taxes (Revenue less Allowable Exp)	\$41,851.14
State Taxes and Fees (8T)	\$25,809.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	\$16,042.14
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00

Unused Balance: \$16,042.14

Assets

Account	Amount
Checking Account Balance	\$232,012.96
Savings Account Balance	\$0.00
Start Bank Balance	\$30,936.00
Initial Start Bank	\$30,050.00
Unreimbursed Negative Activity	-\$886.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$2,481.86

Profit Carryover Variance

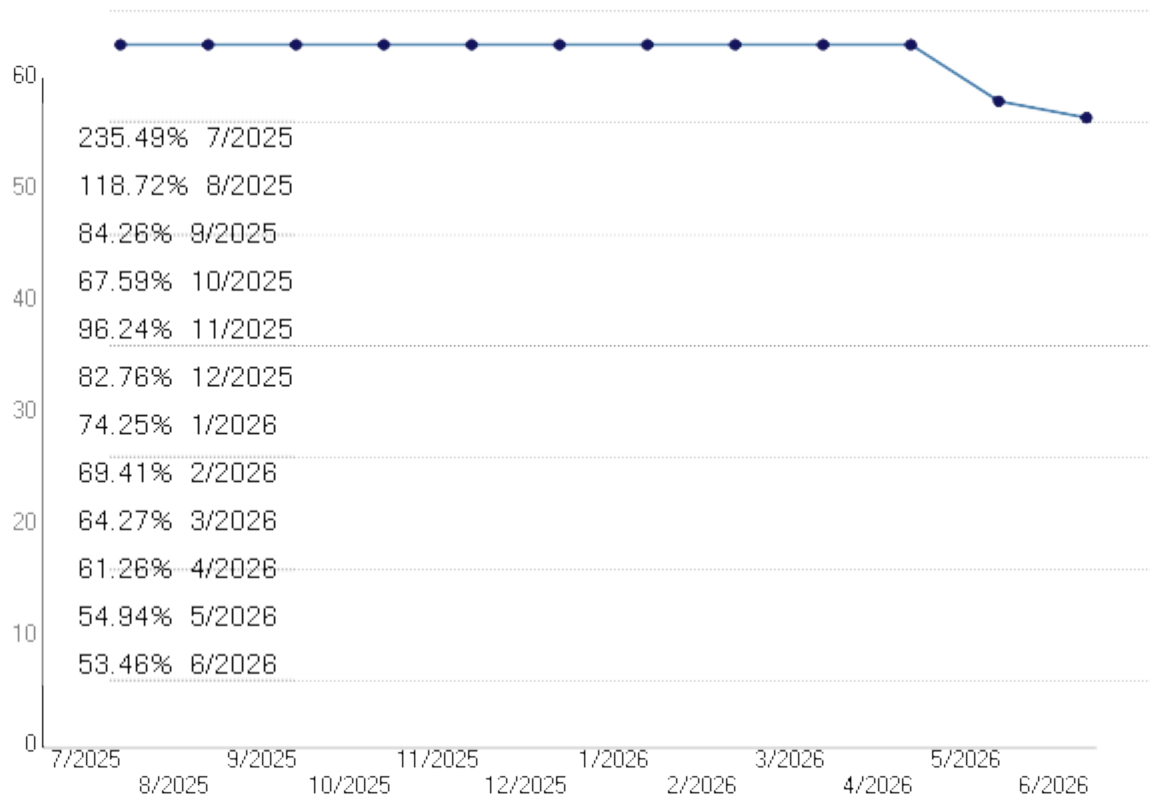
Reconciled Gambling Fund	Profit Carryover	Difference
\$263,989.86	\$263,989.86	\$0.00

Month-End Membership Report

Lancer Youth Hockey Assoc

June 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

June 2026 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
002-Minegar Sports	0%	0%	0%	0%	14.64%	0%	0%	12.03%	15%
006-Schmitty's Time	0%	0%	0%	0%	14.01%	0%	0%	19.74%	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
002-Minegar Sports	\$15,650.00	-\$886.00	\$14,764.00	\$1,349.95	\$0.00
006-Schmitty's Time	\$12,900.00	\$0.00	\$12,900.00	\$910.20	\$0.00
014-Pine Creek Golf	\$1,500.00	\$0.00	\$1,500.00	\$159.95	\$0.00
018-La Crescent Com	\$0.00	\$0.00	\$0.00	\$61.76	\$0.00
Total	\$30,050.00	-\$886.00	\$29,164.00	\$2,481.86	\$0.00

Assets

Account	Amount
Default Bank Account	\$235,671.54

Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
002-Minegar Sports	-\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.44	\$722.44
006-Schmitty's Time	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.19	\$29.19
Total	-\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.63	\$751.63

4 Days rule

The following transactions were deposited after 4 business days:

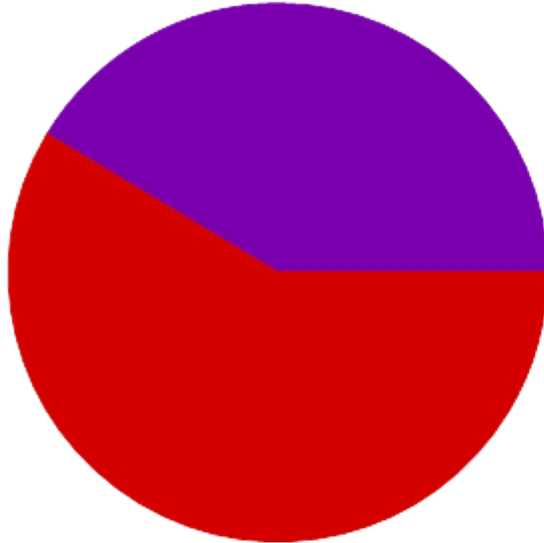
No results found. Great job!

Month-End Membership Report

Lancer Youth Hockey Assoc

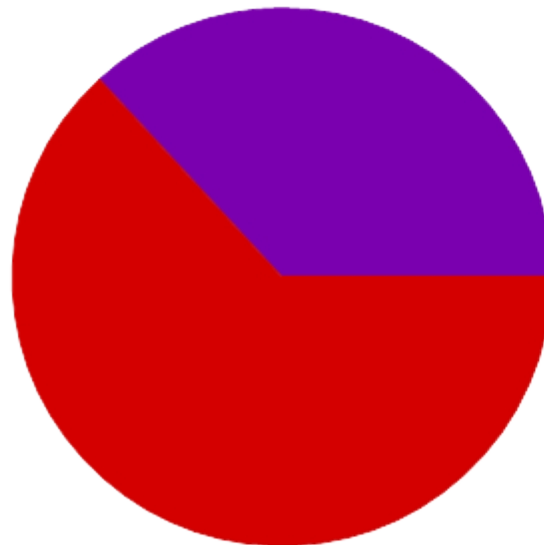
June 2026 Activity

Revenue by Premise



■ 002-Minegar Sports : \$28,277.48 ■ 006-Schmitt's Time: \$40,044.79

Net Profit by Premise



■ 002-Minegar Sports : \$8,725.25 ■ 018-La. Crescent Corn: (\$7,642.46)
■ 006-Schmitt's Time: \$14,959.35

LG1004 Monthly Gambling Report to Members

Authorization of Expenditures

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

Pre-Approval: Allowable Expenses				
Payee or item to be paid	Brief Explanation of purpose for expenditure	Expense Amount		Approved (yes/no)
		Estimated	Actual	
Minegar Sports hub	Rent	\$4,500	\$4,561	Yes
Timeout Tavern	Rent	\$5,000	\$6,584	Yes
Pine Creek GC	Rent	\$0	\$0	Yes
GCB	Annual License Renewal	\$0	\$0	Yes
Superior Point	Workers Comp Insurance	\$0	\$0	Yes
CNA Surety	Gambling Manager Insurance	\$0	\$0	Yes
Pilot Games/MN Gambling	Linked Bingo/E-Tabs Service Fees	\$11,000	\$15,356	Yes
Central Games Services	New Pulltab Machine	\$0	\$0	Yes
Three Diamond Corp.	Games and Gambling Supplies	\$2,500	\$2,877	Yes
Hawkins Ash	Annual Audit	\$0	\$0	Yes
Ready Storage	Storage Garage #A102	\$75	\$75	Yes
Payroll	Paid Employees and 941 Tax	\$1,800	\$1,740	Yes
Office Supplies	Miscellaneous Supplies, Toner, Paper,Totes	\$200	\$0	Yes
CG MadeEasy	CG Made Easy Software	\$200	\$152	Yes
Pre-Approval: Lawful Purpose Expenditures				
Payee	Brief Explanation of purpose for expenditure	LPE code	\$ Amount	Approved (yes/no)
Minnesota Revenue	Monthly taxes	A-8	\$23,468	Yes
This report is presented to the organization by the gambling manager or other organization member.				
Signature			Date:	7/19/2026