

**LANCER YOUTH HOCKEY ASSOCIATION MEETING**  
**October 12th, 2025 - 7:00 pm**  
**La Crescent Community Building - 336 South 1st St, 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, Nicole S, Kris W, Kim R

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

**Secretary's Report:** No Updates

**Treasurer's report:** Review of September Financial reports - motion made to approve and seconded - approved. Cash made at the brat wagon will be deposited in October. Discussed using funds from the account originally set up to purchase AEDs to replenish existing and purchase additional first aid kits.

**Gambling Report:** The September gambling report and related expenses were reviewed. A motion to approve was made, seconded - approved. Bingo and tip boards during Applefest were profitable, however pull tabs resulted in a loss. There has been some concern at gambling sites with handling cash shortages when paying out winnings. The solution that will be proposed is to have a single cash bag for each game type (pull tabs and e-tabs) instead of having a cash bag for each individual game.

### **Coordinator Reports/Updates**

**Coaches Coordinator/Safe Sport:** Coaching positions are still being filled, with one Squirt coach still needed.

**Applefest Float Coordinator:** Discussed only handing out freebies during the parade next year and eliminating candy.

**Applefest Brat Wagon:** See Discussion Topic 1: Applefest Brat Wagon - Review highlights, profit margin and areas for improvement

**Concessions Coordinator:** Concessions is stocked and organized following Applefest and is ready for the regular season. Concessions refresher training sessions will start the 2nd week of practice. Nicole S will open concessions on Saturday mornings during Mite practices to offer informal training for any members that are at the rink. Formal training sessions will be scheduled. Discussed an option of having Lancer Hockey mugs available for purchase, offering a discounted coffee/cappuccino price for those that use them.

**Fundraising Coordinator/promotion and sponsorship:** Additional sponsors have been secured. Discussed adding sponsorship and donation pages to the LYHA website.

**Membership Coordinator:** No Updates

**Webmaster/Ice Scheduler:** No Updates

**Social Media coordinator:** Discussed adding a Facebook post thanking the community for their support, especially during Applefest/Brat wagon and highlighting how the funds are used to purchase equipment and keep fees low. Posting a "Sponsor of the week" was also proposed.

**Volunteer Coordinator:** No Updates

**Equipment/Apparel Coordinator:** Jerseys have been ordered with 7-8 sponsors covering a significant portion of the cost. Socks (home and away) will be paid for my families at a \$45 rate. Options to send out invoices through Crossbar will be explored.

**Recruiter/Growth Coordinator:** No Updates

**Rink Operations:** No Updates

**District 9 Rep:** See Discussion Topic 2: D9 Meeting Recap

**Tournament Coordinator:** Additional away tournaments have been scheduled. Home tournaments are full, with the exception of the Squirt B, which still has 2 spots open.

**Referee Coordinator:** No Updates

**Team Manager Coordinator:** An informative Team Manager meeting will be held during the first week of practice for any member interested in holding this role.

### **Discussion Topics**

1. Applefest Brat Wagon - Review highlights, profit margin and areas for improvement: Overall LYHA had a successful Applefest. The brat wagon was busy and saw a solid profit. The caramel apples were very popular and there will be a need to get more for next year. Brats sold out and were resupplied twice.
2. D9 Meeting Recap: Penalties for players failing to wear mouth guards will be enforced. Neck guards remain a requirement. An inappropriate action has been observed and is unfortunately becoming popular amongst some hockey players involving one player making a thrusting action against another player. This behavior incurs an automatic Match Penalty of Unsportsmanlike Conduct. Coaching staff will be made aware of these items. Bantam and Peewee level teams attended the district scheduling meeting. The Squirt level meeting will be held in Rochester MN on November 17th, 2025.
3. Jerseys - Wrap up any remaining details so order can be placed: Jerseys have been ordered. Turn-around time will be confirmed.
4. Tryouts - Finalize dates, times, and any other details: Tryouts will take place during normal practice times on Monday and Tuesday of the second week of the season. Jerseys will be provided to participants.
5. Meat Raffle and Bar Bingo: Schedule Dates and Discuss designated staff for each: Meat Raffles will be scheduled on Thursdays from 6:00-8:00pm at the TimeOut Tavern starting October 30th, 2025. Other organizations will be contacted to cover some of these events dates. Bar Bingo dates will be scheduled after discussions take place with the TimeOut Tavern. A designated, paid Bingo Lead is still needed.
6. Curling Club - Interest in building New Facility: The La Crosse Curling Club reached out as they are looking for a location to build a dedicated Curling facility. There was interest in discussing this further with them, however it was decided that the group should first contact the City of La Crescent. This will be communicated to the Curling Club.
7. Amendment to ByLaws: An amendment to Article V: Board of Directors portion of the LYHA By-Laws was introduced adding a section detailing service requirements for LYHA Board members. Further

discussion is needed and a vote may take place at a future Board Meeting. There was also discussion on adding a paid Hockey Director position to assume some of the responsibilities held by volunteers.

Additional Topics:

Pictures - Ethan W will contact Ross Himlie to schedule pictures for the 2025-2026 season.

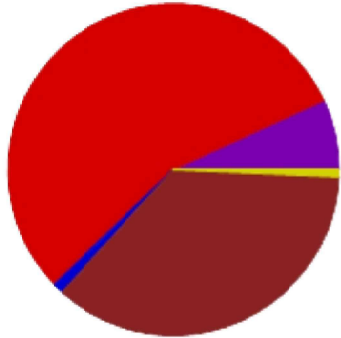
\*Next board meeting: Monday, November 17th, 2025 7:00pm – La Crescent Community Ice Arena

# Month-End Membership Report

Lancer Youth Hockey Assoc

September 2025 Activity

## Revenue by Game Type



- Bingo: \$3,430.00
- ePulltab: \$27,730.90
- eLinked Bingo: \$526.52
- Pull Tab: \$18,053.00
- Tip Board: \$350.00

**Total** \$50,090.42

Tax Liability For Current Activity: \$10,968.68

## Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$149.93
Compensation and Payroll Taxes	\$1,583.78
E-Linked Bingo Provider	\$108.90
E-Pulltab Equipment and Revenue Share	\$8,777.33
Gambling Product	\$2,424.08
Misc. Services and Supplies	\$420.62
Rent	\$9,021.81
<b>Total</b>	<b>\$22,186.59</b>

## Lawful Purpose Expenses

No data available for this chart.

**Total** \$0.00

<b>Net Profit before taxes (Revenue less Allowable Exp)</b>	\$27,903.83
State Taxes and Fees (8T)	\$6,210.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
<b>Was Available for Missions</b>	<b>\$21,693.83</b>
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00
<b>Unused Balance:</b>	<b>\$21,693.83</b>

## Assets

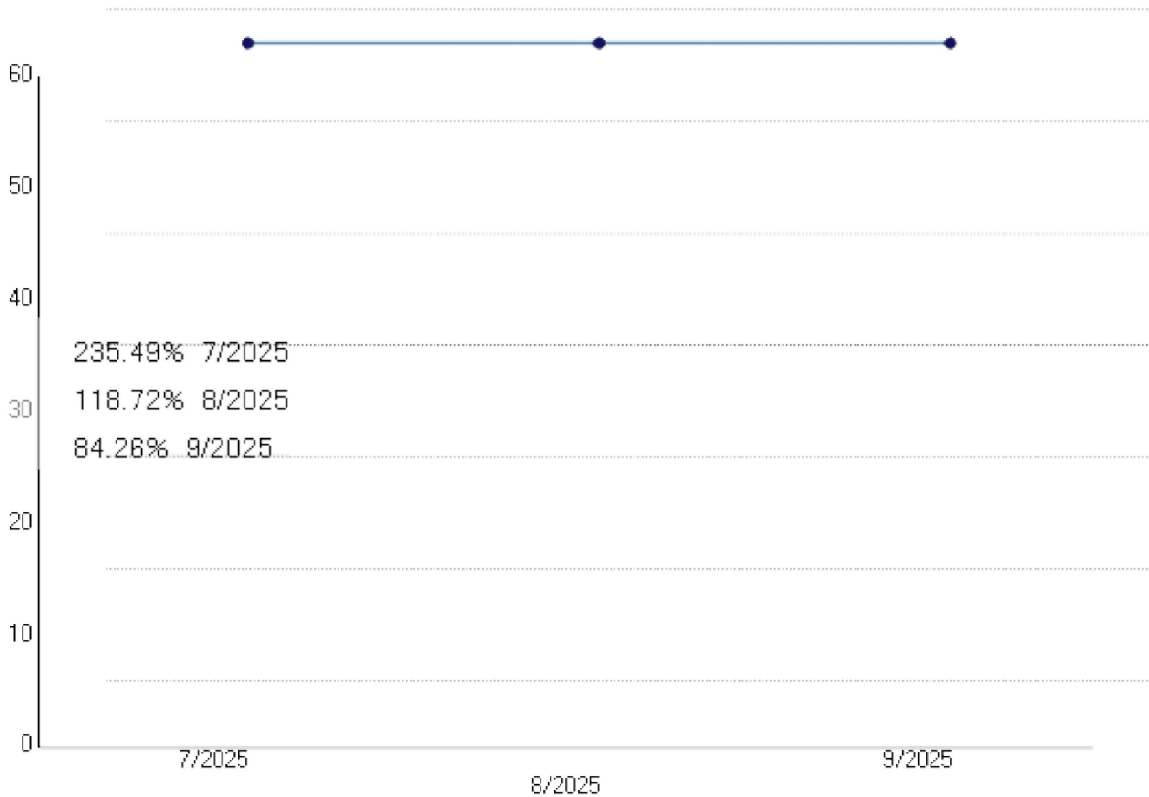
Account	Amount
Checking Account Balance	\$144,741.38
Savings Account Balance	\$0.00
Start Bank Balance	\$25,263.00
Initial Start Bank	\$26,050.00
Unreimbursed Negative Activity	\$787.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$3,288.63

## Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$170,383.73	\$170,383.73	\$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

Lancer Youth Hockey Assoc

September 2025 Activity

## Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
002-Minegar Sports	0%	0%	0%	0%	11.17%	0%	0%	11.93%	15%
006-Schmitty's Time	0%	0%	0%	0%	11.84%	0%	0%	18.5%	15%
014-Pine Creek Golf	0%	0%	0%	0%	0%	0%	0%	31.6%	0%
018-La Crescent Com	61.05%	0%	0%	0%	0%	33.34%	0%	-7.89%	0%

## Asset Balances

	Initial Start Banks	Unreimbursed Start Banks	Total	Gaming Product Inventory	Merchandise Inventory
002-Minegar Sports	\$13,650.00	\$137.00	\$13,787.00	\$1,119.91	\$0.00
006-Schmitty's Time	\$10,900.00	\$650.00	\$11,550.00	\$1,161.67	\$0.00
014-Pine Creek Golf	\$1,500.00	\$0.00	\$1,500.00	\$158.82	\$0.00
018-La Crescent Com	\$0.00	\$0.00	\$0.00	\$848.23	\$0.00
<b>Total</b>	<b>\$26,050.00</b>	<b>\$787.00</b>	<b>\$26,837.00</b>	<b>\$3,288.63</b>	<b>\$0.00</b>

## Assets

Account	Amount
Default Bank Account	\$132,787.94

## Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
018-La Crescent Com	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.00	\$0.00	\$0.00	-\$2.00
002-Minegar Sports	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.20	\$119.20
006-Schmitty's Time	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.73	\$32.73
014-Pine Creek Golf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$2.00</b>	<b>\$0.00</b>	<b>\$151.93</b>	<b>\$149.93</b>

## 4 Days rule

The following transactions were deposited after 4 business days:

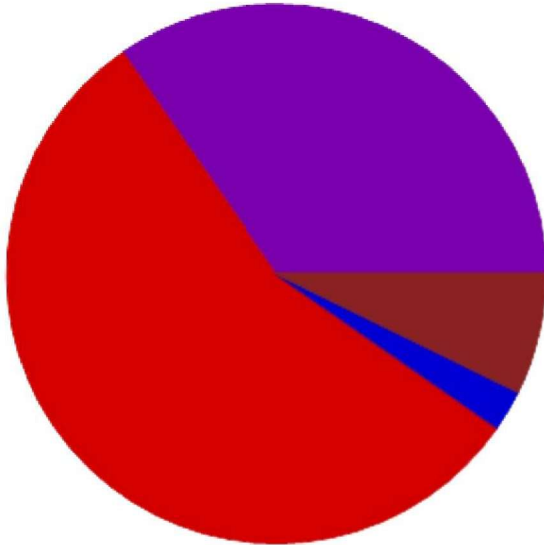
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Lancer Youth Hockey Assoc

September 2025 Activity

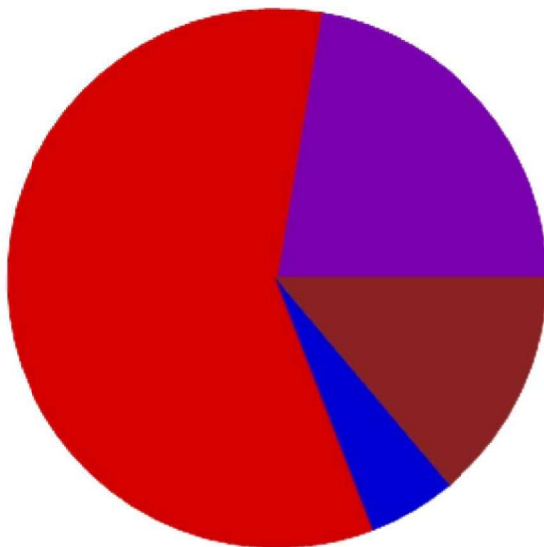
Game Type	Serial Number	End Play Date/Session	Amount	Premise Name	Transaction Date	Calendar Days	Business Days
Pull Tab	J375088	02-Sep-2025	\$1,524.00	006-Schmitt's Time	12-Sep-2025	10	8

### Revenue by Premise



002-Minegar Sports : \$17,356.38    014-Pine Creek Golf: \$1,224.00  
006-Schmitt's Time: \$27,880.04    018-La Crescent Com: \$3,630.00

### Net Profit by Premise



002-Minegar Sports : \$4,851.03    014-Pine Creek Golf: \$1,139.13  
006-Schmitt's Time: \$12,688.22    018-La Crescent Com: \$3,015.45

## 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".

<b>Pre-Approval: Allowable Expenses</b>				
Payee or item to be paid	Brief Explanation of purpose for expenditure	Expense Amount		Approved (yes/no)
		Estimated	Actual	
<b>Minegar Sports hub</b>	Rent	\$4,500	\$2,873	Yes
<b>Timeout Tavern</b>	Rent	\$4,000	\$4,762	Yes
<b>Pine Creek GC</b>	Rent	\$0	\$245	Yes
<b>GCB</b>	Annual License Renewal	\$0	\$0	Yes
<b>Superior Point</b>	Workers Comp Insurance	\$0	\$0	Yes
<b>CNA Surety</b>	Gambling Manager Insurance	\$100	\$0	Yes
<b>Pilot Games/MN Gambling</b>	Linked Bingo/E-Tabs Service Fees	\$11,000	\$7,409	Yes
<b>Central Games Services</b>	Pulltab Machine Repair	\$0	\$0	Yes
<b>Three Diamond Corp.</b>	Games and Gambling Supplies	\$2,500	\$2,424	Yes
<b>Hawkins Ash</b>	Annual Audit	\$0	\$0	Yes
<b>Ready Storage</b>	Storage Garage #A102		\$70	Yes
<b>Payroll</b>	Paid Employees and 941 Tax	\$1,800	\$1,520	Yes
<b>Office Supplies</b>	Miscellaneous Supplies, Toner, Paper,Totes	\$200	\$0	Yes
<b>Office Rent/Internet/Service of dispensers</b>	Internet service for E-Filing to GCB	\$0		Yes
<b>CG MadeEasy</b>	CG Made Easy Software	\$200	\$153	Yes
<b>Pre-Approval: Lawful Purpose Expenditures</b>				
Payee	Brief Explanation of purpose for expenditure	LPE code	\$ Amount	Approved (yes/no)
<b>Minnesota Revenue</b>	Monthly taxes	A-8	\$10,969	Yes
This report is presented to the organization by the gambling manager or other organization member.				
<b>Signature</b>			<b>Date:</b>	10/12/2025