

# LANCER YOUTH HOCKEY ASSOCIATION MEETING

August 18th, 2025 - 6:30 pm

La Crescent Community Ice Arena, La Crescent MN

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

**Members Present:** Cindy P, Kim R, Don H, Gina J, Matt W, Kris M, Nicole S

**Review Meeting Minutes:** July meeting minutes: motion made and seconded - approved

**Secretary's Report:** none

**Treasurer's report:** Review of June Financial report - motion made and seconded - approved. Funds were moved from the gambling account to the general fund in July. Additional funds were added to our Money Market account this month.

**Gambling Report:** The gambling report and related expenses were reviewed. A motion to approve was made, seconded, and passed. It was noted that additional taxes were owed in July; the board will consult with the financial advisor to prevent similar issues in the future. The group discussed the timing for resuming Meat Raffles and Bar Bingo, with the understanding that each event type will require a designated lead person. These positions would be compensated. Additionally, there was discussion about potentially offering pull-tabs, tip boards, and/or hosting a large meat raffle at this year's Applefest grounds. Further research will be conducted, and any updates will be shared with the LYHA board.

## **Coordinator Reports/Updates**

**Coaches Coordinator/Safe Sport:** A meeting with Eriah H will be set to discuss coaching options for the upcoming season.

**Applefest Float Coordinator:** See Agenda Topic 1: Applefest Float and Brat Wagon

**Applefest Brat Wagon:** See Agenda Topic 1: Applefest Float and Brat Wagon

**Concessions Coordinator:** Concessions area reorganization and cleaning will be completed in the next few days. Product/food orders will be decided and placed soon for the next events: Five7 AAA Tournament and Applefest/Brat Wagon.

**Fundraising coordinator/promotion and sponsorship:** Contact will continue with sponsors to reup their sponsorships.

**Membership coordinator:** none

**Webmaster/Ice Scheduler:** See Agenda Topic 4: Crossbar Update

**Social Media coordinator:** none

**Volunteer coordinator:** Volunteer slots will need to be added for the Five7 AAA Tournament, which a schedule is still needed, and the Applefest Brat wagon.

**Equipment/Apparel Coordinator:** Additional equipment has been purchased for our *New to Hockey* program and for youth players needing rental gear this season. More equipment—particularly smaller-sized items like helmets—will

be needed, and we are exploring options to obtain these. A gear handout event will be scheduled approximately one week before the start of the fall development camp. We also discussed the need to get lead times and potential jersey design options with various vendors in preparation for new jerseys this season. Pricing and production timelines will be gathered, and brought to the LYHA board for further discussion.

**Recruiter/Growth Coordinator:**

The *Intro to Hockey* program began last week, with 35 participants enrolled in this free, six-week offering. LYHA board members will be present at upcoming local back-to-school events to promote our programs. Our first *New to Hockey* event of the season is scheduled for September 26th, from 6:00–8:00 PM.

**Rink Operations:** none

**District 9 Rep:** none

**Tournament Coordinator:** Home tournaments have filled well, with all divisions full except for Squirt B. We are still actively searching for away tournaments for the Bantam and Peewee C teams.

**Referee Coordinator:** Referee clinics are currently available. An informational email will be sent out with details for new referees. Discussed the possibility of hosting an informal meeting for those interested in refereeing or who have questions about the process.

**Discussion Topics**

1. Applefest Float and Brat Wagon: Decorating for the Applefest float has started. A trailer will be available the week prior to the parade and no extra volunteer slot will be needed. Freezies and candy will be handed out during the parade.

The menu for the brat wagon will remain the same as last year with brats, nachos, chips, soda and water. Additional soda will be ordered to accommodate the beer tent not selling soda this year. Matt W will work with the concessions coordinators to get an order placed. We need to secure a generator and UTV for use during this event.

2. Gun Raffle: The 2026 LYHA Gun Raffle is scheduled for May 9, 2026. Ticket design, pricing, and packet size will remain the same: \$30 per ticket, \$450 per 15-ticket packet. There was discussion around offering incentives or conducting a seller poll for families who sell beyond their initial 15-ticket packet.
3. 2025-2026 Season - Player Registration, Tryouts and Teams: The LYHA 2025-2026 season player registration will be open on September 1, 2025. Families will be asked to complete registration by October 4, 2025. Practices for the 2025-2026 season will start October 13, 2025. There will be tryouts for all levels Squirt through Bantam with a tentative date of October 20, 2025.
4. Crossbar Update: The LYHA Crossbar website is nearing completion. Final updates are being made to the tournament section, and player registration will be tested before it is launched to LYHA families.

5. 10K Puck Update: The 10K Puck Challenge concludes on September 1st. Participants who reached prize milestones will be notified. All qualifying names will be entered into a drawing to win a free hockey stick. Drawing date still to be determined.

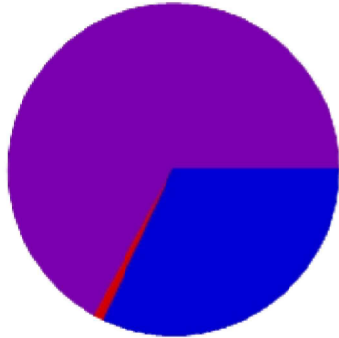
\*Next board meeting: Monday September 15, 2026 at 6:30 , La Crescent Community Building, La Crescent, MN

# Month-End Membership Report

Lancer Youth Hockey Assoc

July 2025 Activity

## Revenue by Game Type

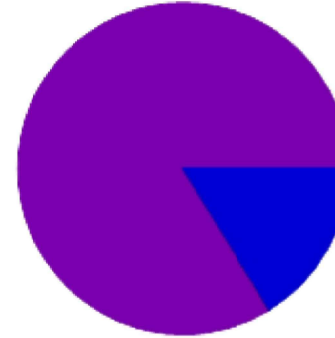


■ ePulltab: \$34,108.60  
■ eLinked Bingo: \$498.34  
■ Pull Tab: \$16,178.00

**Total** \$50,784.94

Tax Liability For Current Activity: \$4,427.19

## Lawful Purpose Expenses



■ A01: \$100,000.00  
■ A08F: \$53.48  
■ A08T: \$19,541.00

**Total** \$119,594.48

## Allowable Expenses

Account	Amount
Accounting and Legal Services	\$1,975.54
Cash Short (Long if a negative value)	\$99.29
Compensation and Payroll Taxes	\$1,614.28
E-Linked Bingo Provider	\$112.02
E-Pulltab Equipment and Revenue Share	\$9,335.85
Gambling Product	\$1,882.20
Misc. Services and Supplies	\$1,360.85
Rent	\$9,611.46
<b>Total</b>	<b>\$25,991.49</b>

Net Profit before taxes (Revenue less Allowable Exp)	\$24,793.45
State Taxes and Fees (8T)	\$19,541.00
Other Taxes (8F, 8L, 8U,18)	\$53.48
<b>Was Available for Missions</b>	<b>\$5,198.97</b>
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$100,000.00
Other LPE's (9, 16-17, 20-26)	\$0.00
<b>Unused Balance:</b>	<b>(\$94,801.03)</b>

## Assets

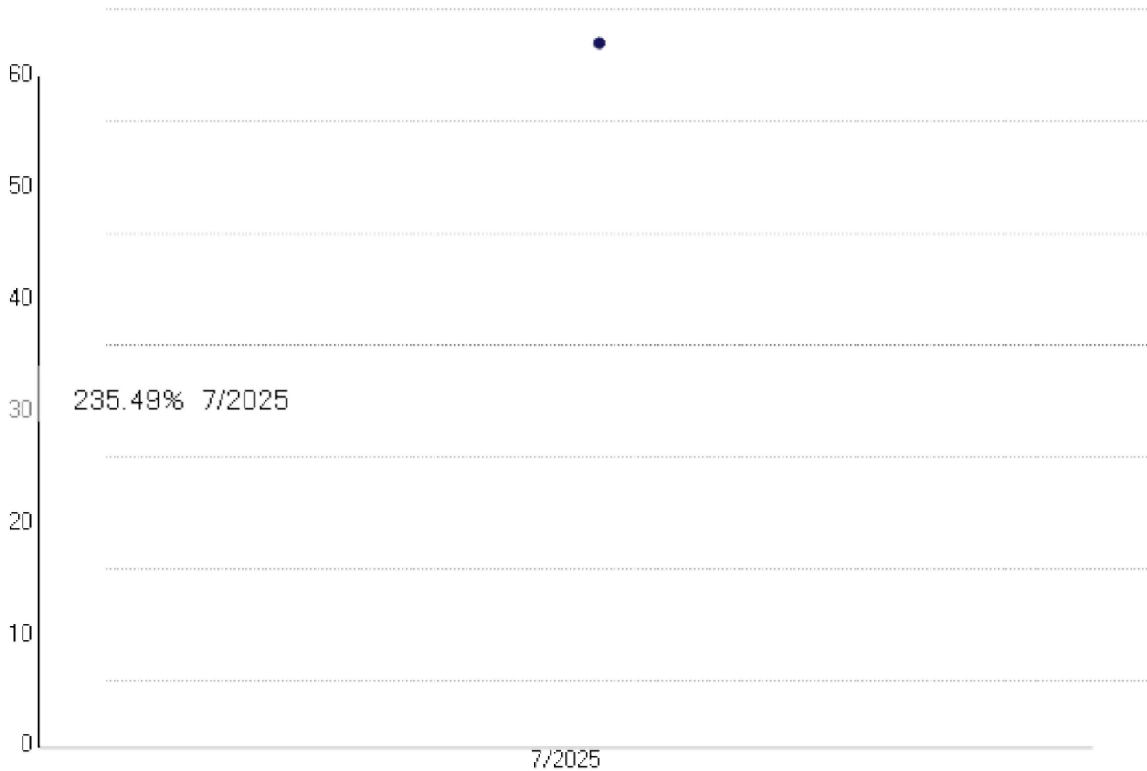
Account	Amount
Checking Account Balance	\$89,756.80
Savings Account Balance	\$0.00
Start Bank Balance	\$25,703.00
Initial Start Bank	\$26,050.00
Unreimbursed Negative Activity	\$347.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$2,915.31

## Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$120,800.45	\$120,800.45	\$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

July 2025 Activity

## Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
002-Minegar Sports	0%	0%	0%	0%	16.26%	0%	0%	23.18%	15%
006-Schmitty's Time	0%	0%	0%	0%	15.77%	0%	0%	21.26%	15%
014-Pine Creek Golf	0%	0%	0%	0%	0%	0%	0%	9.21%	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	\$13,650.00	\$1.00	\$13,651.00	\$1,436.67	\$0.00
006-Schmitty's Time	\$10,900.00	\$346.00	\$11,246.00	\$1,237.57	\$0.00
014-Pine Creek Golf	\$1,500.00	\$0.00	\$1,500.00	\$159.32	\$0.00
018-La Crescent Com	\$0.00	\$0.00	\$0.00	\$81.75	\$0.00
<b>Total</b>	<b>\$26,050.00</b>	<b>\$347.00</b>	<b>\$26,397.00</b>	<b>\$2,915.31</b>	<b>\$0.00</b>

## Assets

Account	Amount
Default Bank Account	\$82,593.35

## Cash Long/Short Oversight

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
002-Minegar Sports	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.39	-\$72.39
006-Schmitty's Time	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.90	-\$26.90
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>-\$1.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$98.29</b>	<b>-\$99.29</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
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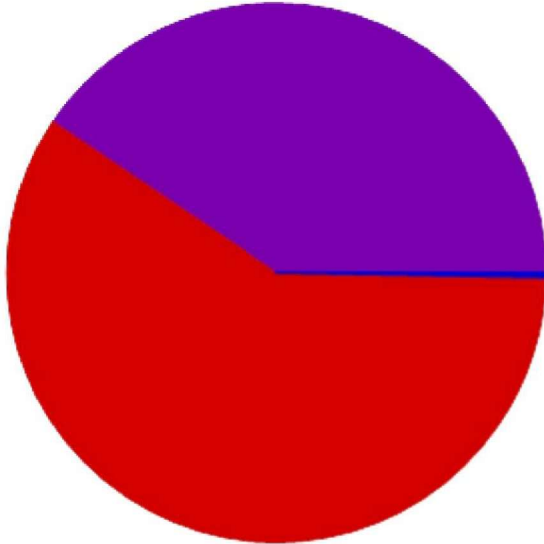
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Lancer Youth Hockey Assoc

July 2025 Activity

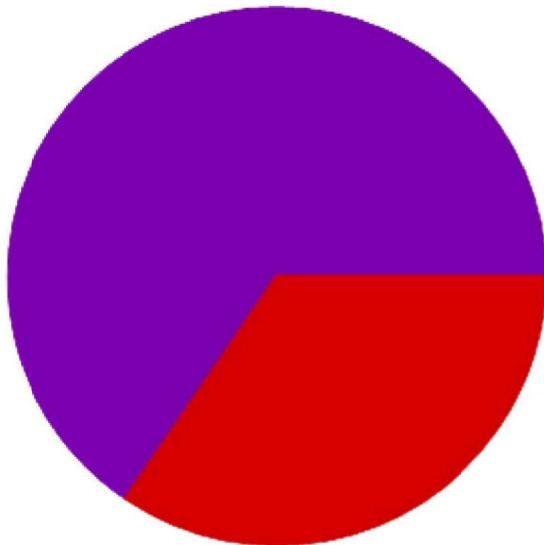
Pull Tab	2982165	13-Jul-2025	\$465.00	006-Schmitt's Time	19-Jul-2025	6	5
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### Revenue by Premise



■ 002-Minegar Sports : \$20,588.27 ■ 014-Pine Creek Golf: \$152.00  
■ 006-Schmitty's Time: \$30,044.67

### Net Profit by Premise



■ 002-Minegar Sports : \$4,033.43 ■ 014-Pine Creek Golf: (\$56.60)  
■ 006-Schmitty's Time: \$2,124.53 ■ 018-La Crescent Corn: (\$848.91)

## 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	\$3,345	Yes
<b>Timeout Tavern</b>	Rent	\$4,000	\$4,953	Yes
<b>Pine Creek GC</b>	Rent	\$0	\$31	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	\$9,113	Yes
<b>Central Games Services</b>	Pulltab Machine Repair	\$0	\$0	Yes
<b>Three Diamond Corp.</b>	Games and Gambling Supplies	\$2,500	\$2,311	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	\$1,615	Yes
<b>Office Supplies</b>	Miscellaneous Supplies, Toner, Paper,Totes	\$200	\$96	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	\$186	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	\$19,541	Yes
This report is presented to the organization by the gambling manager or other organization member.				
<b>Signature</b>			<b>Date:</b>	8/18/2025