LANCER YOUTH HOCKEY ASSOCIATION MEETING

September 14th, 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: Andy H, Matt D, Don H, Eriah H, Justine F, Justine V, Kris W, Jake B

Review Meeting Minutes: Dan motioned to approve, Amber seconded. Motion carried

Secretary's Report: No Updates

Treasurer's report: August financial report was reviewed. Dan motioned to approve, Zack seconded. Motion carried The concession stand account will be moved under the general fund. The square will need to be moved under general funds. Zach motioned and Ethan seconded. Motion carried

Ethan got a quote for director and officer insurance. This will cover board members as they make decisions. The policy was quoted just under $1,000 for the year. Additional information was sent for review and will be decided on later.

Gambling Report: The August gambling report and related expenses were reviewed. Tyler motioned to approve, Amber seconded. Motion carried

Hockey Director: Nothing at this time.

Coordinator Reports/Updates

Applefest Float Coordinator: Lineup has come out - we are #30 and need to be at the float by 12:15. We will be handing out freezes this year - no candy. We will also work up a flyer to hand out during the parade. Meghan will email out the lineup information to the association.

Applefest Brat Wagon: Bubbas Meats is creating signs for outside the brat wagon. They also had a sign out at Pinecreek for the Apple Cobbler Golf Tournament. Cassie will put a post out on Facebook about the brats and apple nachos. All volunteer slots are full! We will be putting up a tent to cover some seating - it's supposed to rain.

Coaches Coordinator/Safe Sport: All coaches have been decided on/being finalized. Eriah is going to host a coaches meeting that includes on-ice instruction. He wants all the coaches on the same page for the season.

Concessions Coordinator: Concessions brought in $1,300 last weekend!

District 9 Rep: Meeting is scheduled for Monday 9/21 @7pm. Eric and Dan will attend.

Equipment/Apparel: Nothing at this time.

Fundraising coordinator/promotion and sponsorship: Additional glass sponsorships are still available

Gun Raffle Lead: Gina has sent the tickets for approval. A meeting will be scheduled for either November or December. This will be decided at next month's meeting.

Membership coordinator: Registrations are coming in. When registering the players should be signing a USA hockey code of conduct, Consent to treat and a Heads up Concussion Waiver. However, some are not being prompted to

sign. Further review will be done to figure out if this needs to be done every year or if we just need one on file for each skater.

Recruiter/Growth Coordinator: The try hockey for free event has been successful. He has 44 skaters - even though registration has been closed there has been a couple more kids that joined. A few of them have registered for the season. There are two sessions left - Jake will hand out flyers for registration and to join in the parade.

Referee Coordinator: Jason, Justin and Eric are meeting to discuss the role and get Justin set up for the season

Rink Operations: We are down 2 compressors. A quote was supplied for repairs but this is an estimate that covers all possible repairs - they may not all be needed. Additional tests will be done. No ETA on when they will be fixed but parts have been ordered and it will be done as soon as possible.

Weiser Brothers are coming in tomorrow to look at the bleacher project. They will provide suggestions to the bleacher company on how to proceed.

Social Media Coordinator: Nothing at this time

Team Manager Coordinator: Nothing at this time

Tournament Coordinator: The squirt B tournament does not have any teams signed up. Eriah would like to leave the registration open for a while to see if we can get more teams signed up. The board approved to sign up the Squirt Bs to a tournament in Owatonna that weekend, if we can get the home tournament filled they would drop out of the Owatonna tournament.

Volunteer coordinator: All slots are filled for the brat wagon. Bingo and tipboard slots are filled as well.

Webmaster/Ice Scheduler: Nothing at this tim**e**

Discussion Topics

1. Applefest

2. Gun Raffle Tickets

3. Captain's Practice - Varsity captains practice is $5/session but this hasnt been paid in the past. This year we are looking at offsetting this cost with volunteer hours. Lauden would like the varsity players involved with the younger players. We could keep track with a spreadsheet and require all the players to work 5 volunteer hours to cover all captain practices.

4. Rubber Install (Schedule and volunteer hours) - Rubber has not yet been ordered. The company said itll take about a week to cut it and another 3-5 for shipping. This is on hold until the bleachers are installed.

5. Open Skate - Open skate hours will be added for the year.

6. Toy Drive - Nicole S would like to do this again this year. Last year the Bantams held a toy drive during an open skate on the Friday after Thanksgiving. The board approved this for Friday 11/28.

7. Pictures - the board will start looking at options for a new photographer for this season.

8. Try Outs - The board scheduled tryouts for the 2026 - 2027 season:

    Bantams - 10/12 5:30pm - 6:30pm

    U15 Girls - 10/12 6:45pm - 7:45pm

    Squirts - 10/20 and 10/21 - 5:15pm -6:15pm

    Peewee - 10/20 and 10/21 6:45pm - 7:45pm

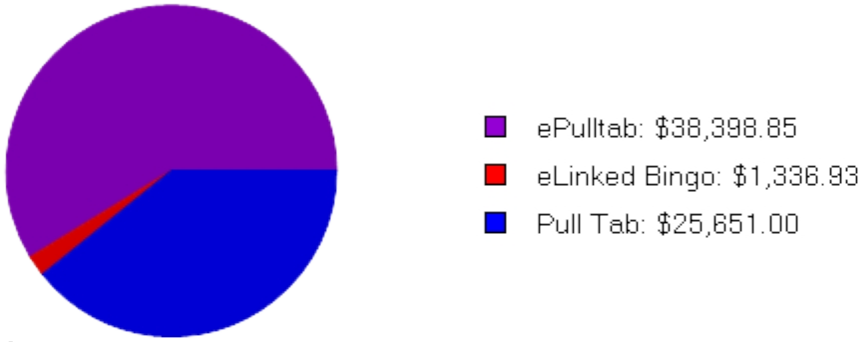
*Next board meeting: Sunday October 18th 6pm - La Crescent Community Ice Arena, La Crescent, MN

Month-End Membership Report

Lancer Youth Hockey Assoc

August 2026 Activity

Revenue by Game Type



Total $65,386.78

Tax Liability For Current Activity: $11,102.18

Lawful Purpose Expenses

No data available for this chart.

Total $0.00

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	$100.51
Compensation and Payroll Taxes	$3,510.05
E-Linked Bingo Provider	$239.13
Gambling Product	$2,356.37
Misc. Services and Supplies	$232.50
Rent	$24,128.72
Total	$30,567.28

Net Profit before taxes (Revenue less Allowable Exp)	$34,819.50
State Taxes and Fees (8T)	$6,073.00
Other Taxes (8F, 8L, 8U,18)	$0.00
Was Available for Missions	$28,746.50
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	$0.00
Other LPE's (9, 16-17, 20-26)	$0.00
Unused Balance:	$28,746.50

Assets

Account	Amount
Checking Account Balance	$127,885.59
Savings Account Balance	$0.00
Start Bank Balance	$35,024.00
Initial Start Bank	$33,050.00
Unreimbursed Negative Activity	-$1,974.00
Merchandise Inventory	$0.00
Gaming Inventory	$1,920.90

Profit Carryover Variance

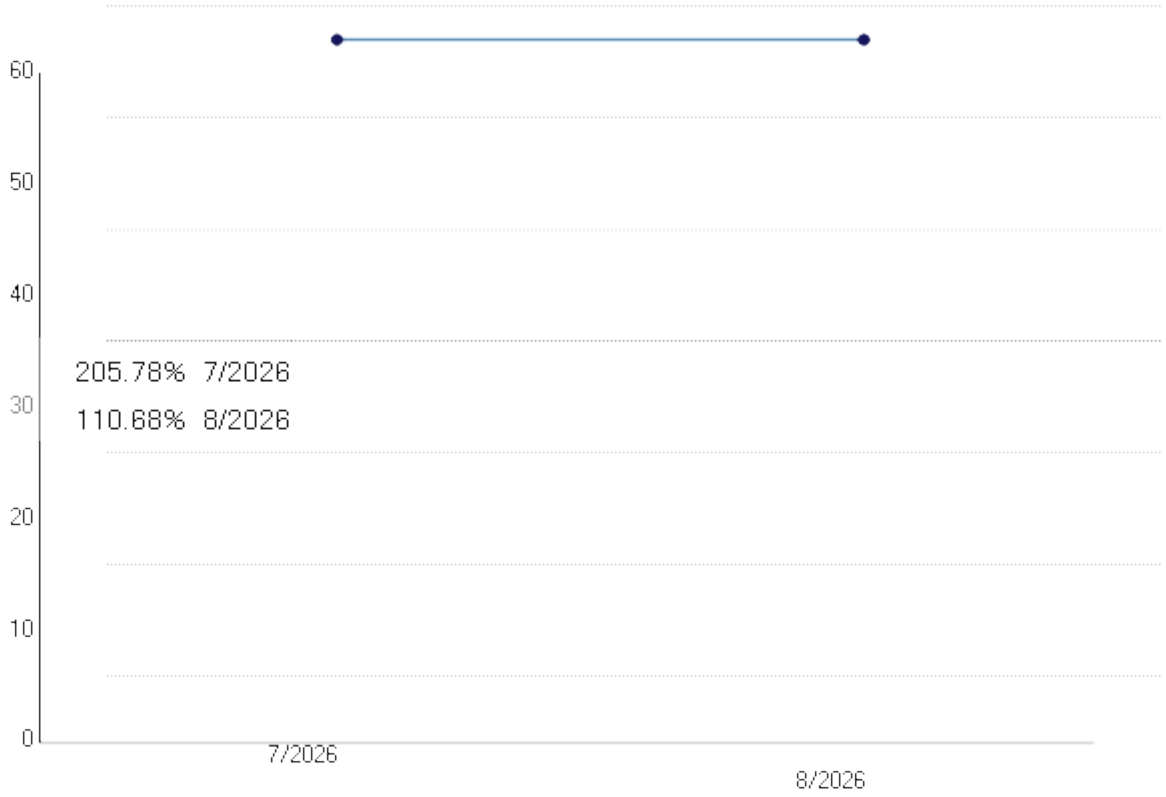
Reconciled Gambling Fund	Profit Carryover	Difference
$165,738.86	$165,738.86	$0.00

Month-End Membership Report

Lancer Youth Hockey Assoc

August 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 mininum 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

August 2026 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
002-Minegar Sports	0%	0%	0%	0%	12.79%	0%	0%	20.98%	15%
006-Schmitty's Time	0%	0%	0%	0%	11.08%	0%	0%	18.4%	15%
014-Pine Creek Golf	0%	0%	0%	0%	0%	0%	0%	24.06%	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	$18,650.00	-$1,986.00	$16,664.00	$1,118.94	$0.00
006-Schmitty's Time	$12,900.00	$12.00	$12,912.00	$658.16	$0.00
014-Pine Creek Golf	$1,500.00	$0.00	$1,500.00	$82.04	$0.00
018-La Crescent Com	$0.00	$0.00	$0.00	$61.76	$0.00
Total	$33,050.00	-$1,974.00	$31,076.00	$1,920.90	$0.00

Assets

Account	Amount
Default Bank Account	$127,739.44

Cash Long/Short Oversite

	Pulltab	Tipboards	Paddle Tickets	Paddle Wheel	Sports TipBoard	Paper Bingo	Raffles	eGaming	Total
002-Minegar Sports	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$7.25	-$7.25
006-Schmitty's Time	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$66.26	-$66.26
014-Pine Creek Golf	-$27.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$27.00
Total	**-$27.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$73.51**	**-$100.51**

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

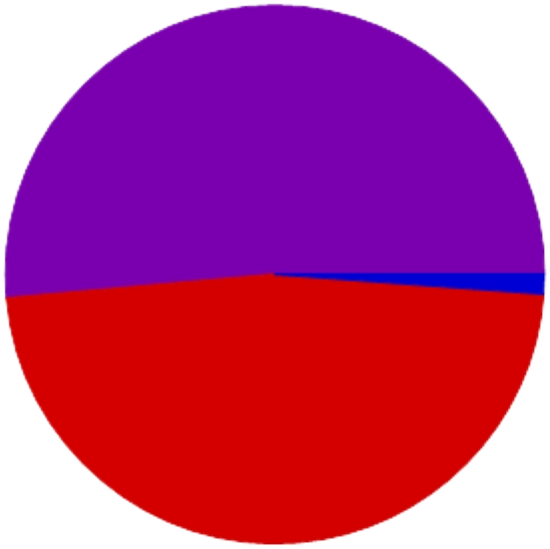
August 2026 Activity

Month-End Membership Report

Lancer Youth Hockey Assoc

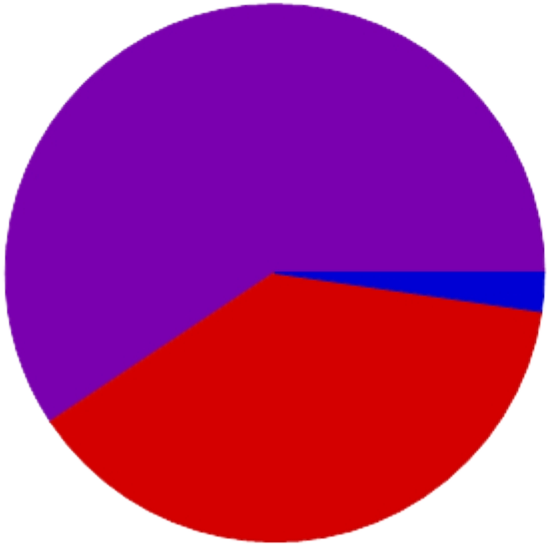
August 2026 Activity

Revenue by Premise



002-Minegar Sports : $33,614.89
014-Pine Creek Golf: $760.00
006-Schmitty's Time: $31,011.89

Net Profit by Premise



002-Minegar Sports : $17,501.78
014-Pine Creek Golf: $676.00
006-Schmitty's Time: $11,317.23
018-La Crescent Com: ($748.51)

LG1004 Monthly Gambling Report to Members

Authorization of Expenditures

Minnesota Stutues 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	$5,822	Yes
Timeout Tavern	Rent	$5,000	$5,043	Yes
Pine Creek GC	Rent	$0	$125	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 Gambing	Linked Bingo/E-Tabs Service Fees	$11,000	$10,259	Yes
Central Games Services		$0	$0	Yes
Three Diamond Corp.	Games and Gambling Supplies	$2,500	$2,356	Yes
Hawkins Ash	Annual Audit	$0	$0	Yes
Ready Storage	Storage Garage #A102	$75	$75	Yes
Payroll	Paid Employees and 941 Tax	$1,800	$1,706	Yes
Office Supplies	Miscellaneous Supplies, Toner, Paper,Totes	$200	$0	Yes
CG MadeEasy	CG Made Easy Software	$200	$156	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	$11,102	Yes

This report is presented to the organization by the gambling manager or other organization member.

Signature **Date:** 9/14/2026