

LANCER YOUTH HOCKEY ASSOCIATION MEETING

November 17th, 2025 - 7:00 pm

La Crescent Community Arena - La Crescent MN

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

Members Present: Cassie M, Don H, Nicole S, Kim R

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

Secretary's Report: No Updates

Treasurer's report: Review of October Financial reports - motion was made to approve and seconded - approved. Jeff Dolan Memorial fund will be moved to the Investment account. Discussed moving 100k from the gambling account to the general fund. Motion was made to approve and seconded - approved.

Gambling Report: The October gambling report and related expenses were reviewed. A motion to approve was made and seconded - approved. Etabs performed well in October. Initial starting cash increased to account for the use of a single cash bag for each game type. This change has been well received by the participating bars. Frickson Family Farms is now providing the meat for the Meat Raffles. Additional Meat Raffles will be added on Thursdays in January and February. LYHA volunteers will staff events on 1/8/2026, 1/22/2026, 2/19/2026, and 02/26/2026. Other organizations will be contacted to determine interest in covering the other dates. Bingo events are still being decided. Discussions will take place with the TOT and Sports Hub on each hosting one Bingo night per month.

Coordinator Reports/Updates

Coaches Coordinator/Safe Sport: Coaching credentials are being finalized.

Applefest Float Coordinator: No Updates

Applefest Brat Wagon: No Updates

Concessions Coordinator: Things are going well with the new layout. There have been some issues with the square card reader connecting to the tablet so a new cord was ordered. Upcoming tournament food requests have been communicated and ordered accordingly.

Fundraising coordinator/promotion and sponsorship: Communication is ongoing with current sponsors to keep accounts active, as well as potential new sponsors. A new sponsor for the Olympia is needed.

Membership coordinator: Working on collecting any missing birth certificates.

Webmaster/Ice Scheduler: No Updates

Social Media coordinator: Cassie M introduced a packet outlining her plan for social media posts and presented several questions regarding the content LYHA board would like to see.

Volunteer coordinator: No Updates

Equipment/Apparel Coordinator: See Topic 5: Gun Raffle Ticket Handout Plan

Recruiter/Growth Coordinator: No Updates

Rink Operations: No Updates

District 9 Rep: No Updates

Tournament Coordinator: All LYHA Tournaments are filled. One team withdrew from our Squirt C tournament, leaving an open slot for the Squirt C White team, which they accepted. Winona Youth Hockey reached out needing another team for their Squirt C tournament which was offered to our Squirt C White team at no cost. This was approved by the board and the head coach was contacted to confirm interest in participating.

Referee Coordinator: Jason W should be notified of any game additions or cancellations when the scheduled game date is two weeks away or less.

Team Manager Coordinator: No Updates

Discussion Topics

1. 2025-2026 LYHA Season Start: The 2025-2026 season is off to a strong start. Overall, Crossbar had been well received by LYHA families. Minor repairs were made to the compressors. The City of La Crescent will provide assistance in setting up the outdoor rink.
2. Team Volunteer Weeks - Eric W has finalized our team volunteer week schedule. Each team, Squirt through Bantam will be responsible for two weeks throughout the season, with mites having 4 weeks total. This information will be provided to teams.
3. Varsity Home Games/Practice Changes - Matt M will work on updating practice schedules for weeks with scheduled varsity games.
4. LYHA Toys for Tots Open Skate and Holiday Food Drive - There will be a Bantam team hosted 'Toys for Tots' event the Friday after Thanksgiving (November 27, 2025) from 3-5pm. Families bringing in a new, unwrapped toy, gift card, or cash donation will receive admission and skates to this open skate event. A hot cocoa bar will also be available. LYHA will also participate in the Branches of Hope Food Drive Contest to support the La Crescent Food Shelf. LYHA skaters will decorate ornaments to help make our tree festive. Photos of participating groups' trees will be posted on social media and members of the community will bring food donations to the trees they think are most festive. Donations will be accepted December 1-31, 2025 and will be weighed at the end to determine which business/group is the winner.
5. Gun Raffle Ticket Handout Plan - Jerseys are either here or will arrive early this week. Families will receive jerseys, Gun Raffle tickets, and hand in Parent Signature forms during regular practice times. Mites will be on Wednesday 11/19/2025 with Squirts, Peewees, and Bantams on Thursday 11/20/2025. Game socks (both home and away) for Squirt through Bantams players will be purchased by families at a cost of \$45. Payment may be made by cash, check or credit card at concessions.

6. Schedule Open Skates - The following Open Skates will be added to the schedule: 11/29/2025 and 12/20/2025, both from 7:00-9:00pm.

Additional Topics:

Pictures - Pictures for the 2025-2026 season will be rescheduled to the following dates/times:

Mites: Tuesday, December 9th, 5:30-7:30pm. This will replace the normal Wednesday practice for that week and Squirt Cs will practice on Wednesday instead of Tuesday

Squirts, Peewees and Bantams: Thursday, December 11th during normal practice times

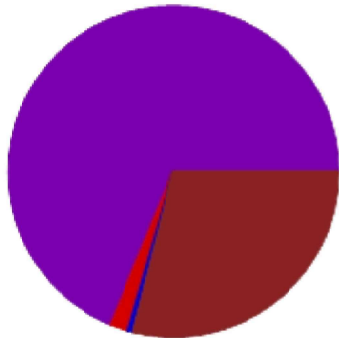
*Next board meeting: Monday, December 15th, 7:00pm - La Crescent Community Ice Arena

Month-End Membership Report

Lancer Youth Hockey Assoc

October 2025 Activity

Revenue by Game Type



- ePulltab: \$37,388.95
- eLinked Bingo: \$975.09
- Paddle Ticket: \$270.00
- Pull Tab: \$15,711.00

Total \$54,346.04

Tax Liability For Current Activity: \$18,111.62

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	\$36.84
Compensation and Payroll Taxes	\$1,520.09
E-Linked Bingo Provider	\$84.40
E-Pulltab Equipment and Revenue Share	\$7,409.36
Gambling Product	\$2,902.01
Misc. Services and Supplies	\$325.38
Rent	\$7,879.22
Total	\$20,157.30

Lawful Purpose Expenses

No data available for this chart.

Total \$0.00

Net Profit before taxes (Revenue less Allowable Exp)	\$34,188.74
State Taxes and Fees (8T)	\$10,969.00
Other Taxes (8F, 8L, 8U,18)	\$0.00
Was Available for Missions	\$23,219.74
Charitable Contributions (1-7, 10, 10R, 10V, 11-15, 19)	\$0.00
Other LPE's (9, 16-17, 20-26)	\$0.00
Unused Balance:	\$23,219.74

Assets

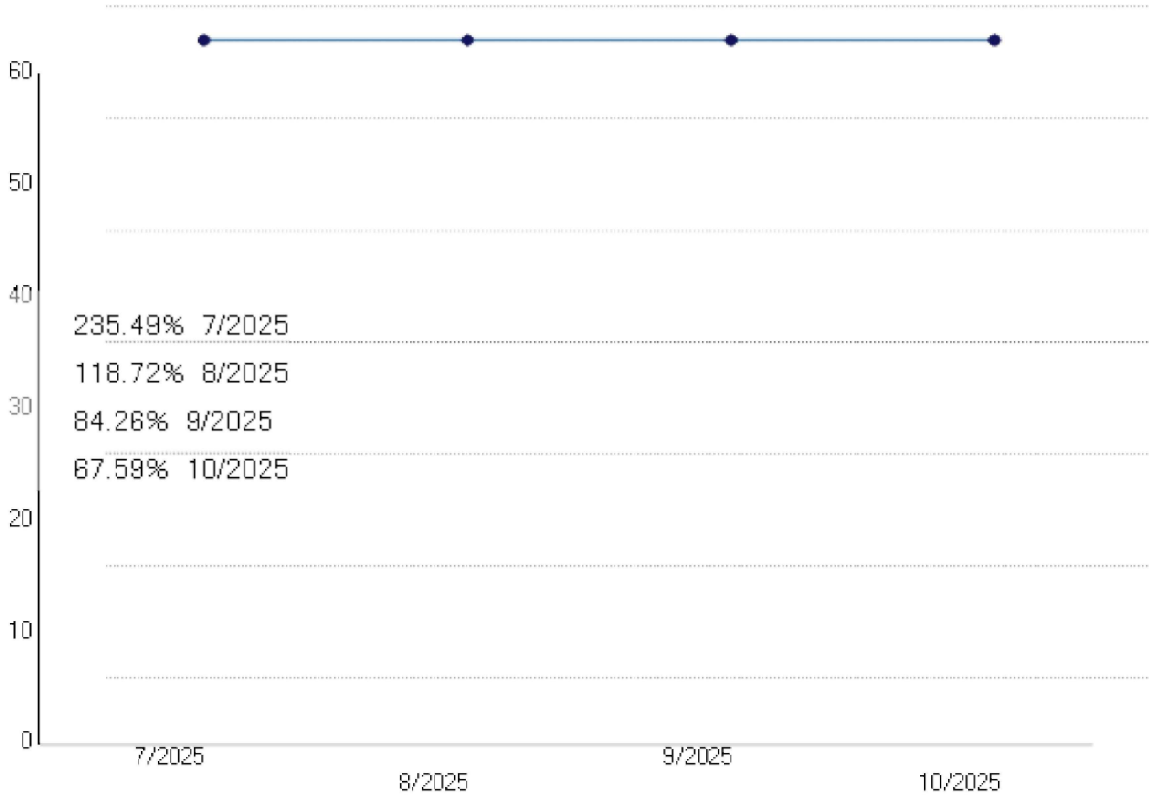
Account	Amount
Checking Account Balance	\$160,393.27
Savings Account Balance	\$0.00
Start Bank Balance	\$29,803.00
Initial Start Bank	\$30,150.00
Unreimbursed Negative Activity	\$347.00
Merchandise Inventory	\$0.00
Gaming Inventory	\$3,915.30

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$193,603.47	\$193,603.47	\$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

October 2025 Activity

Net Receipt %

	Bingo	Raffles	Paddle Ticket	Paddle	ePulltabs	Tipboards	Sport	Pulltabs	eLinked
002-Minegar Sports	0%	0%	0%	0%	8.81%	0%	0%	20.37%	15%
006-Schmitty's Time	0%	0%	50%	0%	13.8%	0%	0%	18.88%	15%
014-Pine Creek Golf	0%	0%	0%	0%	0%	0%	0%	20.76%	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	\$1.00	\$15,651.00	\$1,667.65	\$0.00
006-Schmitty's Time	\$13,000.00	\$346.00	\$13,346.00	\$1,320.01	\$0.00
014-Pine Creek Golf	\$1,500.00	\$0.00	\$1,500.00	\$79.41	\$0.00
018-La Crescent Com	\$0.00	\$0.00	\$0.00	\$848.23	\$0.00
Total	\$30,150.00	\$347.00	\$30,497.00	\$3,915.30	\$0.00

Assets

Account	Amount
Default Bank Account	\$156,651.12

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.81	\$27.81
002-Minegar Sports	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.65	-\$64.65
014-Pine Creek Golf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.84	-\$36.84

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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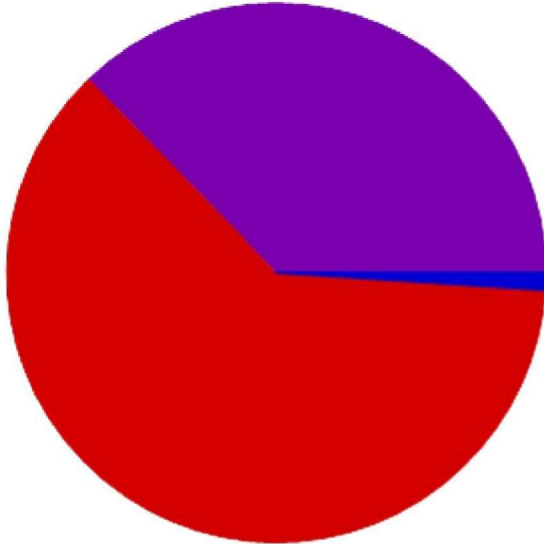
Month-End Membership Report

Lancer Youth Hockey Assoc

October 2025 Activity

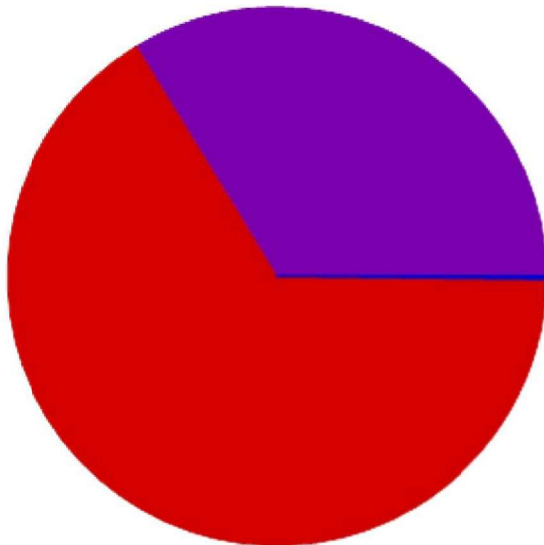
Pull Tab	9187180	06-Oct-2025	\$563.00	002-Minegar Sports	13-Oct-2025	7	5
Pull Tab	9225881	20-Oct-2025	\$1,107.00	002-Minegar Sports	25-Oct-2025	5	5

Revenue by Premise



- 002-Minegar Sports : \$20,260.44
- 014-Pine Creek Golf: \$563.00
- 006-Schmitty's Time: \$33,522.60

Net Profit by Premise



- 002-Minegar Sports : \$8,070.06
- 014-Pine Creek Golf: \$45.22
- 006-Schmitty's Time: \$15,819.57
- 018-La Crescent Com: (\$715.11)

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	\$3,312	Yes
Timeout Tavern	Rent	\$4,000	\$5,462	Yes
Pine Creek GC	Rent	\$0	\$113	Yes
GCB	Annual License Renewal	\$0	\$0	Yes
Superior Point	Workers Comp Insurance	\$0	\$0	Yes
CNA Surety	Gambling Manager Insurance	\$100	\$0	Yes
Pilot Games/MN Gambling	Linked Bingo/E-Tabs Service Fees	\$11,000	\$9,990	Yes
Central Games Services	Pulltab Machine Repair	\$0	\$0	Yes
Three Diamond Corp.	Games and Gambling Supplies	\$2,500	\$2,903	Yes
Hawkins Ash	Annual Audit	\$0	\$0	Yes
Ready Storage	Storage Garage #A102		\$70	Yes
Payroll	Paid Employees and 941 Tax	\$1,800	\$1,708	Yes
Office Supplies	Miscellaneous Supplies, Toner, Paper,Totes	\$200	\$0	Yes
Office Rent/Internet/Service of dispensers	Internet service for E-Filing to GCB	\$0		Yes
CG MadeEasy	CG Made Easy Software	\$200	\$149	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	\$18,112	Yes
This report is presented to the organization by the gambling manager or other organization member.				
Signature			Date:	11/17/2025