

**BECKER YOUTH SPORTS ASSOCIATION
BECKER COMMUNITY CENTER
MARCH 3, 2010**

MEMBERS ATTENDING:

Linda Buchholz, Teresa Steiner, Sherry Hubbard, Dan Crowley, Bryan Olson

CALL TO ORDER:

Meeting called to order at 7:55 p.m. by Teresa.

PRESIDENT'S REPORT: No report was given.

SECRETARY'S REPORT:

February minutes were read by Teresa.

M/S/P (Bryan/Sherry) to approve the minutes.

TREASURER'S REPORT:

No treasurer's report was given.

GAMBLING FINANCIALS: (Sherry Hubbard)

The February P & L and Balance sheets were handed out.

Total Income was \$11,811.

Lawful Expenditures were \$1,000.00.

Net Ordinary Income was \$2,990.41.

There is about \$5324.04 in the checking account before rent and other March expenses are paid.

The year-to-year comparison was handed out.

M/S/P (Teresa/Bryan) to approve the financial report for gambling.

Typical expenses each month include: rent, machine rent, payroll, costs of games.

Expected expenses for March:

Rent	\$600.00
Quarterly taxes, payroll and taxes	\$3500.00
Cost of games	\$2000.00
Equipment	\$200.00
Supplies	\$500.00
Auditors/Accounting fees	\$200.00
Storage	\$60.00

Payroll taxes

Expected total expenses for March are \$7060.00.

M/S/P (Linda/Bryan) to approve March expenses.

FINANCIAL REQUESTS FROM GAMBLING:

Katia Vershinia – request for People to People ambassador trip. \$500.00 was approved and will be paid this month.

Becker Youth Soccer – uniforms and equipment for start-up of MYSA traveling teams. \$5000.00 was approved and will be paid when our funds are available.

Donation for Mark Edling family – He was in an accident. \$500.00 was approved.

M/S/P (Teresa/Linda) to approve the above donation requests.

OLD BUSINESS:

The Indoor Fishing Contest was a success. We made approximately \$1700 on this event.

The lacrosse girls were a huge help with the kids' games. We were fortunate to receive many donations for the raffle from local businesses.

All but two sports have signed the forms for the checking accounts.

NEW BUSINESS:

Dave Andres resigned from the board. We are looking for a new board member.

NEXT MEETING...

The next meeting will be held April 7, 2010 at the Becker Community Center.

ADJOURNMENT:

M/S/P (Bryan/Teresa) to adjourn the meeting at 8:35 p.m.