

**BECKER YOUTH SPORTS ASSOCIATION
BECKER COMMUNITY CENTER
JULY 7, 2010**

MEMBERS ATTENDING:

Teresa Steiner, Sherry Hubbard, Angie Leslie, Linda Buchholz, Tim Buchholz

CALL TO ORDER:

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

PRESIDENT'S REPORT: No report was given.

SECRETARY'S REPORT:

June minutes were read by Teresa.

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

TREASURER'S REPORT: No report given.

GAMBLING FINANCIALS: (Sherry Hubbard)

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

Total Income was \$5456.00.

Lawful Expenditures were \$5700.00.

Net Ordinary Income was -\$1241.36.

We did not have a good month. Sherry reported that pulltabs were the lowest we've ever had and a \$1000 Bingo Jackpot was paid out.

She would like to close the booth on Saturday nights for the rest of the summer because business is very slow. This leaves four weekdays and Sundays. She will talk to Melissa (Gily's) about this.

The month-to-month comparison was handed out. We closed 6 games this June compared to 18 games last June (2009).

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

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

Expected expenses for July:

Rent	\$500.00
Quarterly taxes, payroll and taxes	\$3500.00
Cost of games	\$1000.00
Equipment	\$200.00
Supplies	\$100.00
Auditors/Accounting fees	\$200.00
Storage	\$60.00

Payroll taxes

Expected total expenses for July are \$5560.00.

M/S/P (Angie/Teresa) to approve July expenses.

FINANCIAL REQUESTS FROM GAMBLING:

We will suspend all requests until funds are at a satisfactory level.

We will pay the \$1000 approved request (approved during June) for Becker Freedom Days as funds are available.

OLD BUSINESS:

We have a board position open. Angie Leslie is interested in filling the position. The election will be held next month when more members are present.

NEW BUSINESS:

There was no new business.

NEXT MEETING...

The next meeting will be held August 4, 2010 at the Becker Community Center. The request meeting will start at 7:30 and the general meeting will start at 8:00.

ADJOURNMENT:

M/S/P (Sherry/Teresa) to adjourn the meeting at 8:10 p.m.