

**BECKER YOUTH SPORTS ASSOCIATION
BECKER COMMUNITY CENTER
JULY 11, 2012**

MEMBERS ATTENDING:

Linda Buchholz, Sherry Hubbard, Teresa Steiner

CALL TO ORDER:

Meeting called to order at 8:05 p.m.

PRESIDENT'S REPORT:

1. None.

SECRETARY'S REPORT:

1. The minutes from the June meeting were read. *M/S/P (Linda/Sherry) to approve the June meeting minutes.*

TREASURER'S REPORT:

None.

GAMBLING FINANCIALS: (Sherry Hubbard)

1. June was an okay month, but we are in line with last year.
2. The meat raffles are successful with the sports running them. Teresa Metzger finds someone to work the meat raffles on the nights that no one is signed up.
3. We have about \$400 in the checking account.
4. Sherry shared the P&L statement and Balance sheets.
5. Typical expenses each month include: rent, equipment, payroll, cost of games.
6. Expected expenses for July:

a. Rent	\$600.00
b. Quarterly taxes, payroll and taxes	\$3000.00
c. Cost of games	\$1000.00
d. Equipment	\$200.00
e. Supplies	\$50.00
f. Auditors/Accounting fees	\$50.00
g. Storage	\$30.00
7. Expected total expenses for July are \$4930.00.
8. *M/S/P (Teresa/Linda) to approve July expenses.*

FINANCIAL REQUESTS FROM GAMBLING:

2. Becker Blast 10U team – approved \$450 for tournament fees.
3. Girls' Basketball team – requesting \$375 for three girls to go to the National tournament.
4. Help with funeral expenses for Ava - \$500. We will use money from the General Fund for this donation.

OLD BUSINESS:

1. We will not have our own golf tournament, but we will help Nix with their golf tournament in September. Nix wants to donate the proceeds of their tournament

to BYSA. Linda will set up a meeting with them for July 18 to discuss what our participation will be.

NEW BUSINESS:

1. None.

NEXT MEETING...

1. The next meeting will be held August 8, 2012 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 8:30 p.m.