

**BECKER YOUTH SPORTS ASSOCIATION
BECKER COMMUNITY CENTER
March 5, 2014**

MEMBERS ATTENDING:

Sherry Hubbard, Teresa Steiner, Tim Buchholz, Linda Buchholz

CALL TO ORDER:

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

PRESIDENT'S REPORT:

1. No report.

SECRETARY'S REPORT:

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

TREASURER'S REPORT:

1. No report.

GAMBLING FINANCIALS: (Sherry Hubbard)

1. Sherry shared the P&L statement, Balance sheet, and Year to Year Comparison.
2. We had a good month, making almost \$2000.
3. We are \$3100 ahead of last year this time.
4. We have about \$4000 in the bank before rent is paid.
5. We are being audited on March 28 at 2:00.
6. Gross Profit was \$7510.00. Net Ordinary Income for the month was \$1940.24.
7. *M/S/P (Tim/Linda) to approve the Gambling Report.*
8. Typical expenses each month include: rent, equipment, payroll, cost of games.
9. Expected expenses for March:
 - a. Rent \$725.00
 - b. Quarterly taxes, payroll and taxes \$3000.00
 - c. Cost of games \$700.00
 - d. Equipment \$200.00
 - e. Supplies \$50.00
 - f. Auditors/Accounting fees \$50.00
 - g. Storage \$30.00
10. Expected total expenses for March are \$4760.00.
11. *M/S/P (Linda/Teresa) to approve March expenses.*

FINANCIAL REQUESTS FROM GAMBLING:

1. There were no requests this month.

NEW BUSINESS:

1. None

OLD BUSINESS:

1. We have not received the donation from Nix from the golf tournament yet. Linda will follow up on this.
2. The Annual Meeting will be May 2, 2014 at Gily's with the meat raffle starting at 5:30 and the meeting beginning at 7:00.

NEXT MEETING...

1. The next meeting will be April 2, 2014 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/Tim) to adjourn the meeting at 8:20 p.m.