

**BECKER YOUTH SPORTS ASSOCIATION
BECKER COMMUNITY CENTER
NOVEMBER 4, 2009**

MEMBERS ATTENDING:

Teresa Steiner, Mike Walberg, Linda Buchholz, Bryan Olson, Sherry Hubbard, Mark Ricker, Bill Sadlowsky, Nick Nelson, Lori Molus

CALL TO ORDER:

Meeting called to order at 8:00 p.m. by Teresa.

PRESIDENT'S REPORT: None

SECRETARY'S REPORT:

1. October minutes were read by Teresa.
2. *M/S/P (Bryan/Mike) to approve the minutes.*

TREASURER'S REPORT:

1. As of 11/3/09, there is \$123,817.01 in all accounts. \$4000 of this is Jaycees' scholarship money. Wrestling and softball's accounting is not up-to-date.
2. P & L Statement shows \$191,307.08 in Revenues from all sports, \$137,112.66 in Expenses and \$31,401.78 in Net Income.
3. *M/S/P (Teresa/Linda) to approve the Treasurer's Report.*

GAMBLING FINANCIALS: (Sherry Hubbard)

1. The October P & L and Balance sheets were handed out.
2. Total Income was \$8,831.00
3. Net Ordinary Income was \$-400.91.
4. Lawful Purpose Expenditures were \$3,688.80.
5. Sherry also handed out the Previous Year Comparisons (monthly and January thru October).
6. The Payroll comparison shows that we are breaking even on Bingo. There are usually 40 people attending Bingo each week with 3 workers.
7. This did not look like a great month but the last meat raffle was on the 30th of the month so it won't be recorded until November.
8. We had to pay \$633.00 for a repair on one of the machines.
9. *M/S/P (Mike/Bryan) to approve the financial report for gambling.*
10. Typical expenses each month include: rent, machine rent, payroll, costs of games.
11. Expected expenses for November:

a. Rent	\$1100.00
b. Quarterly taxes, payroll and taxes	\$3500.00
c. Cost of games	\$3000.00
d. Equipment	\$200.00
e. Supplies	\$500.00
f. Auditors/Accounting fees	\$200.00
g. Storage	\$60.00
h. Payroll taxes	
12. Expected total expenses for November are \$8560.00.
13. *M/S/P (Teresa/Linda) to approve November expenses.*

FINANCIAL REQUESTS FROM GAMBLING:

There were no new requests this month. There is one open/pending request from the Community Center but there was no one present to represent the request.

OLD BUSINESS:

1. There was no news about talking to the City about the rent.
2. Linda will go to Sherburne State Bank to talk to Tanya Danielson. If we cannot get changes made to our accounts, we will discuss switching banks.

NEW BUSINESS:

1. We will hold the Indoor Ice Fishing Contest again.
2. The annual meeting will be held in May.

NEXT MEETING...

1. The next meeting will be held December 2, 2009 at the Becker Community Center.

ADJOURNMENT:

M/S/P (Mike/Sherry) to adjourn the meeting at 8:58 p.m.