

**BECKER YOUTH SPORTS ASSOCIATION  
BECKER COMMUNITY CENTER  
December 5, 2012**

**MEMBERS ATTENDING:**

Sherry Hubbard, Teresa Steiner, Mike Walberg, Tom Voigt, Mike Hultgren, Mark Ricker

**CALL TO ORDER:**

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

**PRESIDENT'S REPORT:**

1. None.

**SECRETARY'S REPORT:**

1. The minutes from the November meeting was read. *M/S/P (Sherry/Mike) to approve the meeting minutes.*

**TREASURER'S REPORT:**

None.

**GAMBLING FINANCIALS: (Sherry Hubbard)**

1. Sherry shared the P&L statement and Balance sheets.
2. Net income for the month was \$-4814.
3. The Meat Raffle is up \$14,630 from last year. They are huge!
4. There is about \$6,000 in the checking account.
5. Donations are up \$5300 from last year.
6. Total Income is up about \$12,000 from last year.
7. We are at 29% so far this year for the "Star" system. Sherry would like to get to 40% so we can have four stars.
8. *M/S/P (Teresa/Mike) to approve the Gambling Report.*
9. Typical expenses each month include: rent, equipment, payroll, cost of games.
10. Expected expenses for December:

a. Rent	\$800.00
b. Quarterly taxes, payroll and taxes	\$3400.00
c. Cost of games	\$1000.00
d. Equipment	\$200.00
e. Supplies	\$50.00
f. Auditors/Accounting fees	\$100.00
g. Storage	\$30.00
11. Expected total expenses for December are \$5580.00.
12. *M/S/P (Teresa/Mike) to approve December expenses.*

**FINANCIAL REQUESTS FROM GAMBLING:**

1. Swim and Dive Boosters – requesting money for awards dinner (\$150), Section luncheon (\$200), and warm-ups (\$3000). \*Approved
2. Girls' LaCrosse – requesting \$7000 for the upcoming season's expenses. They will need this money in March, so this request has been put on hold.
3. Gymnastics – requesting \$650 for awards and hospitality expenses for their upcoming meet. \*Approved

**OLD BUSINESS:**

None

**NEW BUSINESS:**

1. None.

**NEXT MEETING...**

1. The next meeting will be held January 2, 2013 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.