

**BECKER YOUTH SPORTS ASSOCIATION
BECKER COMMUNITY CENTER
January 4, 2012**

MEMBERS ATTENDING:

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

CALL TO ORDER:

Meeting called to order at 7:44 p.m.

PRESIDENT'S REPORT:

1. None.

SECRETARY'S REPORT:

1. December minutes were read. *M/S/P to approve the minutes (Mike/Linda)*

TREASURER'S REPORT:

2. There is a Net Income of \$70,079.10 for the year. A lot of sports have a lot of money.
3. Softball and football are the only accounts not up to date.
4. *M/S/P to approve the Treasurer's Report (Teresa/Tim).*

GAMBLING FINANCIALS: (Sherry Hubbard)

1. The December P & L and Balance sheets were handed out.
2. Total Income was \$5968.00.
3. Lawful Expenditures was \$7850.00.
4. Net Ordinary Income was - \$12,430.00.
5. We gave away \$2000 more this year than last year.
6. There is about \$3500 in the checking account and all the cash bags are up to date.
M/S/P (Mike/Linda) to approve the financial report for gambling.
7. Typical expenses each month include: rent, equipment, payroll, costs of games.
8. Expected expenses for January:

a. Rent	\$500.00
b. Quarterly taxes, payroll and taxes	\$3800.00
c. Cost of games	\$1500.00
d. Equipment	\$200.00
e. Supplies	\$50.00
f. Auditors/Accounting fees	\$50.00
g. Storage	\$30.00
h.	
9. Expected total expenses for January are \$6130.00.
10. *M/S/P (Tim/Teresa) to approve January expenses.*
11. We paid Girls' and Boys' LaCrosse each \$2900. The other requests were paid as approved from last month.
12. We are adding Bingo on Sundays (currently only on Tuesdays).

FINANCIAL REQUESTS FROM GAMBLING:

There were no new requests.

OLD BUSINESS:

1. We are waiting for more information on Wrestling's expenses before looking at their request from gambling. Wrestling will be invited to the next meeting.

NEW BUSINESS:

1. None.

NEXT MEETING...

1. The next meeting will be held February 1, 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/Linda) to adjourn the meeting at 8:07 p.m.