

**BECKER YOUTH SPORTS ASSOCIATION
BECKER COMMUNITY CENTER
JUNE 6, 2012**

MEMBERS ATTENDING:

Linda Buchholz, Sherry Hubbard, Teresa Steiner, Tim Buchholz, Bryan Olson, Laura Anderson, Alex Jurek, Jamie Cassidy, Tammy Boros

CALL TO ORDER:

Meeting called to order at 8:25 p.m.

PRESIDENT'S REPORT:

1. The golf tournament will be October 7, 2012.

SECRETARY'S REPORT:

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

TREASURER'S REPORT:

None.

GAMBLING FINANCIALS: (Sherry Hubbard)

1. May was an awesome month! 13 games were closed. The Bingo pot went out but we still made \$194 in Bingo.
2. We have about \$5000 to give out as donations.
3. Sherry shared the P&L statement and Balance sheets. We are \$2000 ahead of last year.
4. Typical expenses each month include: rent, equipment, payroll, cost of games.
5. Expected expenses for June:

a. Rent	\$925.00
b. Quarterly taxes, payroll and taxes	\$3000.00
c. Cost of games	\$1500.00
d. Equipment	\$200.00
e. Supplies	\$50.00
f. Auditors/Accounting fees	\$50.00
g. Storage	\$30.00
6. Expected total expenses for June are \$5745.00.
7. *M/S/P (Tim/Bryan) to approve June expenses.*

FINANCIAL REQUESTS FROM GAMBLING:

2. Becker Boys' Soccer – requesting \$1600. They need new jerseys for JV. The team is currently wearing mismatched/old basketball jerseys. The total cost of the project is \$2600. The team will contribute \$1000. We voted to donate \$1600.
3. Becker Freedom Day – They provided a list of items we could make a donation toward. We voted on \$1000 for the petting zoo (same as last year).
4. High School Dance Team – They have 30 girls out for dance team and are not receiving any funding from the school. The team currently holds an average of two fundraisers per month to help pay the \$8000 needed for uniforms and entry fees. We voted to donate \$2000.

OLD BUSINESS:

1. The golf tournament will be held 10/7/12.
2. Tim will meet with the golf course and find out the price of the meals before the next meeting (July 11).
3. We will make up flyers and start the sign-up in July.
4. The tentative price for the tournament will be around \$40 per golfer, depending on costs.
5. We should all pick up prizes as we find them (clearance items...).

NEW BUSINESS:

1. None.

NEXT MEETING...

1. The next meeting will be held July 11, 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 8:40 p.m.