

**BECKER YOUTH SPORTS ASSOCIATION  
BECKER COMMUNITY CENTER  
OCTOBER 3, 2012**

**MEMBERS ATTENDING:**

Linda Buchholz, Sherry Hubbard, Tim Buchholz, Mike Walberg  
Becker Wrestling representatives, BGLA representatives

**CALL TO ORDER:**

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

**PRESIDENT'S REPORT:**

1. Discussed Golf Tourney and its success and the indoor fishing event as a possibility to resurrect.

**SECRETARY'S REPORT:**

1. No September minutes were read as the secretary was not present.

**TREASURER'S REPORT:**

1. Mike presented the September 30, 2012 financials.
2. Reports are available for review upon request. *M/S/P ( Tim, Linda) to approve treasurers report.*

**GAMBLING FINANCIALS: (Sherry Hubbard)**

1. September was a great month, with net profit after Lawful Purpose expenditures of \$3677.11.
2. The meat raffles continue to be successful with the sports running them.
3. Sherry shared the P&L statement and Balance sheets.
4. Typical expenses each month include: rent, equipment, payroll, cost of games.
5. Expected expenses for October:

a. Rent	\$900.00
b. Quarterly taxes, payroll and taxes	\$3500.00
c. Cost of games	\$1000.00
d. Equipment	\$200.00
e. Supplies	\$50.00
f. Auditors/Accounting fees	\$100.00
g. Storage	\$30.00
6. Expected total expenses for October are \$5780.00.
7. *M/S/P (Mike/Linda) to approve October expenses.*

**FINANCIAL REQUESTS FROM GAMBLING:**

1. Becker Wrestling- requesting \$1560.00 for warm-ups for 7<sup>th</sup> & 8<sup>th</sup> grade.
2. Becker Girls Lacrosse Association- (BGLA):  
-requesting \$5000.00 to assist in running operations of this self-funded sport.

**OLD BUSINESS:**

1. None

**NEW BUSINESS:**

1. None.

**NEXT MEETING...**

1. The next meeting will be held November 7, 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/Tim)* to adjourn the meeting at 8:50 p.m.