

**BECKER YOUTH SPORTS ASSOCIATION**  
**BECKER COMMUNITY CENTER**  
**April 2, 2014**

**MEMBERS ATTENDING:**

Sherry Hubbard, Teresa Steiner, Tim Buchholz

**CALL TO ORDER:**

Meeting called to order at 7:40 p.m.

**PRESIDENT'S REPORT:**

1. Annual Meeting
  - We will advertise it in the Citizen and on our website.
  - Tim will ask the Buzzards to do the meat raffle.
  - We will have the appetizers again.

**SECRETARY'S REPORT:**

1. The minutes from the March meeting were read. *M/S/P (Tim/Sherry) to approve the meeting minutes.*

**TREASURER'S REPORT:**

1. No report.

**GAMBLING FINANCIALS: (Sherry Hubbard)**

1. Sherry shared the P&L statement, Balance sheet, and Year to Year Comparison.
2. We had a good month, closing 12 games.
3. We are \$1200 ahead of last year this time – everything is up and payroll is down.
4. The audit went well with just a couple of adjustments.
5. Gross Profit was \$8151.00. Net Ordinary Income for the month was \$2641.87. Lawful Expenditures was \$2000.
6. *M/S/P (Tim/Teresa) to approve the Gambling Report.*
7. Typical expenses each month include: rent, equipment, payroll, cost of games.
8. Expected expenses for April:

a. Rent	\$825.00
b. Quarterly taxes, payroll and taxes	\$3000.00
c. Cost of games	\$700.00
d. Equipment	\$200.00
e. Supplies	\$50.00
f. Auditors/Accounting fees	\$50.00
g. Storage	\$35.00
9. Expected total expenses for April are \$4860.00.
10. *M/S/P (Teresa/Tim) to approve April expenses.*

**FINANCIAL REQUESTS FROM GAMBLING:**

1. There were no requests this month.

**NEW BUSINESS:**

1. None

**OLD BUSINESS:**

1. The Annual Meeting will be May 2, 2014 at Gily's with the meat raffle starting at 5:30 and the meeting beginning at 7:00.

**NEXT MEETING...**

1. The next meeting will be the annual meeting on May 2, 2014 at Gily's with the meat raffle starting at 5:30 and the meeting beginning at 7:00.

**ADJOURNMENT:**

*M/S/P (Sherry/Tim) to adjourn the meeting at 8:15 p.m.*