



NUHA HOCKEY

ASSOCIATION BOARD MEETING

DATE	8/20/25	TIME	6:30PM	LOCATION	NU Country Club
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BOARD MEMBERS			
Justin Remus	Luke Wunderlin	Nate Resh	Amanda Meyer
Rick Walters	Andrea Wendland	Matt Wenninger	Alicia Forstner
Jason Wohlers	Geoff Torzewski	Jennifer Nelson	Jessica Meyer
Nate Bauer	Jamie Peterson	Tracy Winter	

Item	Owner
Gambling Report	Alicia Forstner
Treasurer's Report	Jason Wohlers
Old Business	Justin Remus
New Business	Justin Remus
Concessions Report	Jaime Peterson
Mite 8U	Geoff Torzewski
Marketing / Fundraising	Matt Wenninger

Approved Agenda	1 st	Rick	2 nd	Jason	MC Approved
Approved Minutes	1 st	Luke	2 nd	Andrea	MC Approved

Treasure		Jason Wohlers		
<p>Beginning Balance 7/1/2025 \$72,396.61</p> <p>No income for the month.</p> <p>Expenses for July were the monthly NUVERA bill of \$17.36, \$25 to the State of MN Attorney General for Tax filing and \$1400 to Carlson SV for tax prep and filing.</p> <p>Total expenses were \$1442.36</p> <p>Ending Check balance 7/31/25 was \$70,954.25</p>				
Motion to Approve Financials	1 st	Andrea	2 nd	Luke

Gabling Report		Alicia Forstner		
<p>Beginning balance as of 07/01/2025 = \$47,002.84</p> <p>Raffles: Gross Receipts = 0 / Prizes = 0 / Net Receipts = 0</p> <p>Electronic Linked Bingo: Gross Receipts = 2,640.10 / Prizes = 2,244.08 / Net Receipts = 396.02</p> <p>Tipboards: Gross Receipts = 1,080.00 / Prizes = 720.00 / Net Receipts = 360.00</p> <p>Paper Pull Tabs: Gross Receipts = 21,089.00 / Prizes = 18,650.00 / Net Receipts = 2,439.00</p> <p>Electronic Pull Tabs: Gross Receipts = 222,522.75 / Prizes = 205,087.30 / Net Receipts = 17,435.45</p> <p>Sports Tipboards: 0</p> <p>Totals: Gross Receipts = 247,332.85 / Prizes = 226,701.30 / Net Receipts = 20,630.47</p> <p>Cost of Game. Paper Tabs, Tips: 1,765.88</p> <p>Wages and Payroll Taxes: 2,322.88</p> <p>Accounting Services: 1,060.00</p> <p>Renewal of GM Bond: 0</p>				

Rent Paid to Lessors: 4,992.75

Electronic Pull Tab Provider Fees: 6,550.45

Linked Bingo Provider Fees: 109.80

Other Miscellaneous Expenses: 2.50

Cash short/(Long): (1,389.35)

Total Expenses: 15,414.91

State Taxes: 10,671.00

Net Profit (Loss) after Taxes: (5,455.44)

Note 1-Paper pulltab rent paid was \$1,247.60 and Electronic pulltab rent was \$3,745.15

Note 2-Bank SC \$2.50

Note 3-The current tax rate is 33.5%

Note 4 – Encludes payroll taxes of \$ 1,224.60

Lawful Purpose Expenditures:

New Ulm Hockey = \$30,000

"Be it resolved that the board approves up to \$50,000 this month for the expenses of the lawful gambling operation.

This includes the State taxes that vary from 8.0% to 33.5% of gross net receipts for the month.

Lawful purpose expenditures will be approved separately and recorded as such. "

Approved \$15,000 dollars for lawful purpose expenditures

Motion to Approve Financials	1 st	Luke	2 nd	Andrea

Concessions Report	Jaime Peterson
NA	

8U	Geoff Torzewski
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Equipment

- Tyler going to recognize the equipment room before the swap on the 14th
- All jerseys in his position

- 8U parent meeting will be October 6th
- Starting at 5:30 – 6:15. Younger group. Older group right after
- Going to set up a dedicated time for a walk through for new families.

Old Business

Justin Remus

NA

New Business	Justin Remus
NA	

Motion to Adjourn	1 st	Jason	2 nd	Andrea	MC Approves
Next Meeting		Sept 17th	6:30 PM	NU Turner hall	