



NUHA HOCKEY

ASSOCIATION BOARD MEETING

DATE	10/12/25	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		

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	Nate R	MC Approved
Approved Minutes	1 st	Jennifer	2 nd	Andrea	MC Approved

Treasure		Jason Wohlers		
<p>Beginning Balance 9/1/2025 of \$70,936.89</p> <p>Income for the month as a Fidelity Charitable Donation of \$65 and a MN Dept of Revenue Refund for prepaid taxes for last year \$1990.</p> <p>Expenses for the month \$17.36 from NUVERA.</p> <p>Ending Balance \$9/30/25 \$72,974.53</p>				
Motion to Approve Financials	1 st	Rick	2 nd	Nate R

Gabling Report		Alicia Forstner		
<p>Beginning balance as of 10/01/2025 = \$87,876.59</p> <p>Raffles: Gross Receipts = 0 / Prizes = 0 / Net Receipts = 0</p> <p>Electronic Linked Bingo: Gross Receipts = 3,619.40 / Prizes = 3,076.49 / Net Receipts = 542.91</p> <p>Tipboards: Gross Receipts = 1,440.00 / Prizes = 960.00 / Net Receipts = 480.00</p> <p>Paper Pull Tabs: Gross Receipts = 21,066.00 / Prizes = 16,650.00.00 / Net Receipts = 4,416.00</p> <p>Electronic Pull Tabs: Gross Receipts = 235,228.25 / Prizes = 201,048.00 / Net Receipts = 34,180.25</p> <p>Sports Tipboards: 0</p> <p>Totals: Gross Receipts = 261,353.65 / Prizes = 221,734.49 / Net Receipts = 39,619.16</p> <p>Cost of Game. Paper Tabs, Tips: 1,120.42</p> <p>Wages and Payroll Taxes: 1,048.64</p> <p>Accounting Services: 980.00</p> <p>Renewal of GM Bond: 0</p> <p>Rent Paid to Lessors: 5,149.62</p>				

Electronic Pull Tab Provider Fees: 7,116.02

Linked Bingo Provider Fees: 148.54

Other Miscellaneous Expenses: 47.89

Cash short/(Long): 240.86

Total Expenses: 15,851.99

State Taxes: 2,859.00

Net Profit (Loss) after Taxes: 20,908.17

Note 1-Paper pulltab rent paid was \$1,054.000 and Electronic pulltab rent was \$4,095.62

Note 2-Bank SC \$2.00, Supplies \$45.89

Note 3-The current tax rate is 8%-17%

Motion on donating 30K to NUHA

1st Jason 2nd Jennifer

Lawful Purpose Expenditures: \$0

Please always include the following verbiage in monthly meeting minutes...

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.

The Provider Fee is 25% of Total Net Receipts

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

Motion to Approve Financials	1 st	Jennifer	2 nd	Jason
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Concessions Report	Jaime Peterson
NA	

8U	Geoff Torzewski
Tyler working through some moves to balance out the numbers per level.	

Old Business	Justin Remus
NA	

New Business	Justin Remus
<p>Nate B Stepping down from VP and equipment manager.</p> <p>8u Wild Skate/Game: Transitioned to NUSE Management for 25/26 and Forward.</p> <ul style="list-style-type: none"> - It gives us more visibility into the program. - Possibly creating a fundraiser board position. 	

Motion to Adjourn	1 st	Jennifer	2 nd	Jason	MC Approves
Next Meeting		November 19 th th	6:30 PM	NU Turner hall	

