



NUHA HOCKEY

ASSOCIATION BOARD MEETING

DATE	7/20/25	TIME	7:30PM	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	Andrew	2 nd	Luke	MC Approved
Approved Minutes	1 st	NA	2 nd	NA	MC Approved

Treasure		Jason Wohlers		
<p>Balance 6/1/2025 \$72,453.97</p> <p>No deposits for the month of June.</p> <p>Expenses for the month NUVERA \$17.36 and Annual Minesota Dept of Health fee of \$40.</p> <p>Balance as of 6/30/2025 \$72,396.61</p> <p>Other Business:</p> <p>Taxes have been completed and filed. Tax prep was paid and will be reflected in the August Treasurers report.</p>				
Motion to Approve Financials	1 st	Rick	2 nd	Nate

Gabling Report		Alicia Forstner		
<p>Beginning balance as of 07/01/2025 = \$53,624.02</p> <p>Raffles: Gross Receipts = 0 / Prizes = 0 / Net Receipts = 0</p> <p>Electronic Linked Bingo: Gross Receipts = 4,523.90 / Prizes = 3,845.31 / Net Receipts = 678.59</p> <p>Tipboards: Gross Receipts = 1,440.00 / Prizes = 960.00 / Net Receipts = 480.00</p> <p>Paper Pull Tabs: Gross Receipts = 20,808.00 / Prizes = 15,050.00 / Net Receipts = 5,758.00</p> <p>Electronic Pull Tabs: Gross Receipts = 147,023.00 / Prizes = 122,733.95 / Net Receipts = 24,289.05</p> <p>Sports Tipboards: 0</p> <p>Totals: Gross Receipts = 173,794.90 / Prizes = 142,589.26 / Net Receipts = 31,205.64</p> <p>Cost of Game. Paper Tabs, Tips: 942.06</p> <p>Wages and Payroll Taxes: 817.67</p>				

Accounting Services: 860

Renewal of GM Bond: 0

Rent Paid to Lessors: 5,128.14

Electronic Pull Tab Provider Fees: 7,840.31

Linked Bingo Provider Fees: 89.05

Other Miscellaneous Expenses: 1.75

Cash short/(Long): (14.43)

Total Expenses: 15,664.55

State Taxes: 11,343.00

Net Profit (Loss) after Taxes: 4,198.09

Note 1-Paper pulltab rent paid was \$684.80 and Electronic pulltab rent was \$4,443.34

Note 2-Bank SC \$1.75

Note 3-The current tax rate is 33.5%

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	Rick	2 nd	Andrea

Concessions Report	Jaime Peterson
NA	

8U	Geoff Torzewski
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NA

Old Business

Justin Remus

NA

New Business	Justin Remus
4 8U groups this year	

Motion to Adjourn	1 st	Jason	2 nd	Andrea	MC Approves
Next Meeting		8/17	6:30 PM	NU Country Club	