



NUHA HOCKEY

ASSOCIATION BOARD MEETING

DATE	11/19/25	TIME	6:30PM	LOCATION	NU Tuner Hall
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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	Jason	2 nd	Jennifer	MC Approved
Approved Minutes	1 st	Jennifer	2 nd	Jason	MC Approved

Treasure		Jason Wohlers		
<p>Beginning Balance 10/1/25 \$72,974.23</p> <p>Income for Month NUHA Gambling donation for ICE costs \$30,000</p> <p>Expenses for the Month:</p> <p>Concession expenses: Dahlheimer Beverage \$300, \$600 Start up cash for concession stand.</p> <p>Other expenses: NUVERA \$17.36 and \$106 for annual PO Box rental</p> <p>Total expenses \$1,023.36</p> <p>Net Income \$28,976.64</p> <p>Ending Balance 10/31/2025 \$101,950.87</p>				
Motion to Approve Financials	1 st	Jennifer	2 nd	Luke

Gabling Report		Alicia Forstner		
<p>Beginning balance as of 11/01/2025 = \$66,822.05</p> <p>Raffles: Gross Receipts = 0 / Prizes = 0 / Net Receipts = 0</p> <p>Electronic Linked Bingo: Gross Receipts = 5,822.50 / Prizes = 4,949.12 / Net Receipts = 873.38</p> <p>Tipboards: Gross Receipts = 1,800 / Prizes = 1,200 / Net Receipts = 600.00</p> <p>Paper Pull Tabs: Gross Receipts = 16,584.00 / Prizes = 12,600.00 / Net Receipts = 3,948.00</p> <p>Electronic Pull Tabs: Gross Receipts = 180,777.25 / Prizes = 153,647.05 / Net Receipts = 27,130.58</p> <p>Sports Tipboards: 0</p> <p>Totals: Gross Receipts = 204,947.75 / Prizes = 172,396.17 / Net Receipts = 32,551.58</p>				

Cost of Game. Paper Tabs, Tips: 1,041.17

Wages and Payroll Taxes: 2,280.56

Accounting Services: 1,020.00

Renewal of GM Bond: 0

Rent Paid to Lessors: 6,187.67

Electronic Pull Tab Provider Fees: 9,217.99

Linked Bingo Provider Fees: 87.85

Other Miscellaneous Expenses: 37.60

Cash short/(Long): 75.80

Total Expenses: 19,948.64

State Taxes: 3,978.00

Net Profit (Loss) after Taxes: 8,624.94

Note 1-Paper pulltab rent paid was \$979.20 and Electronic pulltab rent was \$5,208.47

Note 2-Bank SC \$2.50, Supplies \$35.10

Note 3-The current tax rate is 17% - 25%

NUHA General = \$30K

Motion:

Gambling would like to approve a donation to NUHA for \$30,000 in November.

1st Nate R 2nd Andrea W

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.

****Approved 30,000 dollars for lawful purpose expenditures****

Additional Note: can move some \$\$ over, working on paper, only have E-tabs. Not enough members present to vote. J.Remus to send an email vote

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

8U	Geoff Torzewski
<p>L4 part of the Freeze Up Fundraiser on 11/26, and L4 Scrimmage vs. Litchfield 11/22</p>	

Old Business	Justin Remus
<p>8u Wild Skate/Game: Transitioned to NUSE Management for 25/26 and Forward. Looking for someone to organize fundraising efforts.</p>	

New Business	Justin Remus
NA	

Motion to Adjourn	1 st	Jennifer	2 nd	Luke	MC Approves
Next Meeting		November 17 th th	6:30 PM	NU Turner hall	