

EAST GRAND FORKS BLUE LINE CLUB
GENERAL MEETING
MAY 19 2004

Meeting called to order at 8:09PM.

Executive Board announced. Mark Cowger- President, Greg Boppre-Vice President, Secretary-Sue Johnson, Treasurer-Beth Seydel

Previous minutes from April 21 2004 were reviewed. Motion to approve was made by Greg, seconded by Jim Stengl.

Voting Aye: All, Voting Nay: None

Treasurer's Report was presented by Beth Seydel and are as follows:

General Fund	\$ 24,917.60
Building Fund	<u>62,589.24</u>
TOTAL	\$ 87,506.84

Motion to approve was made by Mark D., seconded by Darrell.

Voting Aye: All, Voting Nay: None

Concession Report was presented by Craig and are as follows:

American Federal	\$ 21,832.71 (04/30/04)
	\$ 22,321.33 (05/19/04)

Motion to approve was made by Kevin, seconded by Greg.

Voting Aye: All, Voting Nay: None

Craig announced his resignation as concession manager.

Jim turned in a request for Wolfridge.

OLD BUSINESS

Raffle Winners were announced by Linda. 2 Airline tickets-Brenda Keller, 4-Wheel-Rick Budge, Hockey School-Gayle King.

Hockey School (Jim Enright)-350-400 kids enrolled. Past years, we've been around 200 at this time. Camps are being offered from morning till night. Many more choices than most schools.

Crestwood Building-Building committee met with contractors. Will start after Memorial Day. Tomorrow will set up boards to see where the lights will go.

Committees-5 committees announced. Building, Concession, Finance, Membership, Hockey School

World Juniors-Nick stated that nothing is decided yet. Same amount of proposals.

NEW BUSINESS

Spring party-Will be changes to this fall as a Season Opener.

New summer meeting time will be 7:30PM, Board and General together.

Jim Scanlan-Thank you to Craig and Terri for their participation with the Concession Stand.

Jim presented a fundraiser, in which a print can be purchased, showing the history of the EGF hockey program. Matt Stengl talked about his concept with 1. An older hockey player at the top, representing the past, 2. Female player in one corner, 3. Male player in the other corner, 4. A youth player in the middle. He requested old newspaper clippings to laminate. Myke Knutson, art teacher at the EGF Senior High School, will also help. Matt requested any suggestions. The cost for the original 3' x 4" picture would be approximately \$1,000.00. Prints (18" x 34") would run approximately \$200.00. A motion to approve the \$1,000.00 initial cost was made by Darrell, seconded by Linda.

Voting Aye: All, Voting Nay: None

Dodge Fundraiser- \$1,835.00 was raised. Thank you to be sent to Craig Croaker.

Denise Anderson announced that the Figure Skating Club wants to bid for nationals in 2006 at the REA.

Next meeting will be June 16th, 04, 7:30PM, American Legion.

Motion to adjourn at 8:47PM was made by Darrell, seconded by Jim.

Voting Aye: All, Voting Nay: None

Respectfully Submitted,

Sue Johnson

Blue Line Club Charitable Gaming

Revenue/Expense/Balance Sheet

MAY 1 - 31, 2004

MAY. 31, 2003: Beginning Rural American Checkbook Balance: **\$24,849.85**

Deposits:

Gaming PULLTAB 4017 RAFFLE 7775	\$11,792.00	
REIMB	\$0	
Interest Income: Rural American	\$ 3.74	
Total Revenue MAY. 2004:	\$ 11,795.74	
Total Deposits MAY, 2004:		\$ 11,795.74

Expenses:

10% Tax		
Bond/License Fee	\$ -	
Insurance Reimbursement	\$ -	
Supplies, Bank Charges, Conventions	\$ 13.00	
Inventory Purchases	\$ 426.36	
Inventory Purchases Sales Tax	\$ 11.63	
Inventory Purchases Pulltab Tax	\$ 575.30	
Lawful Purpose Donations WOLFRIDGE	\$ 1,000.00	
Payroll	\$ 615.07	
Rent	\$ 781.00	
Reimburse Cash Bank: Pulltabs		
Prize Purchase: NW Airline Ti/HOCKEY SCHOOL	\$ 700.00	
Total Gaming Expenses MAY 2004:	\$ 4,122.36	
Total Expenses MAY 2004:		\$ 4,122.36

MAY 31, 2004: Ending Rural American Checkbook Balance: **\$29,679.34**

Liberty Lanes Main Cash Bank	\$ 500.00	
Liberty Lanes Jar #1 Cash Bank	\$ 500.00	
Liberty Lanes Jar #2 Cash Bank	\$ 500.00	
Liberty Lanes Jar #3 Cash Bank	\$ 500.00	

MAY 31, 2004: Total Cash Funds Available: **\$31,679.34**

**EGF Blue Line Club
General Fund
May 28th, 2004**

Starting Balance	\$24,917.60
Deposits	\$300.00
Interest	\$8.38
Withdrawals	<u>(\$6,149.06)</u>
Ending Balance	<u>\$19,076.92</u>

Deposits: Description:
\$300.00 Adjustment

Withdrawals: Description:	Check No.	Memo:
(\$20.00) Keith Kleven	1423	peanut referee
(\$2,100.00) Altru	1454	additional trainer fees
(\$3,034.06) Commercial Printing	1455	All tournament books/passes
(\$250.00) EGF Scholarship Fund	1457	\$125 @ boy/girl skater ✓
(\$445.00) ISD 595	1458	after graduation party
(\$300.00) PCN	1459	after prom party

**EGF Blue Line Club
Building Fund
May 28th, 2004**

Starting Balance	\$62,589.24
Deposits	\$0.00
Interest	\$23.96
Withdrawals	<u>\$0.00</u>
Ending Balance	<u>\$62,613.20</u>

No Detail/Interest Only

62,613.20
19,076.92

81,694.12

Committees:

Building-Greg(chair), Nick, Gary Morin, Scott Kliner, John Egeland
Concession-Mike(chair), Sue, Greg
Finance-(Beth), Sue, Linda (will include gaming, clothing, hardships
Membership-Todd(chair), Beth
Hockey School-(Mark D.), Jim Enright

Memberships-Need to have the parent reps more involved with promoting membership to team members parents. Discussed general meeting memberships participation and ideas to generate larger numbers at the meetings. Some suggestions were door prizes, Trivia at the meetings. Mark C. suggested placing a truck with a moving sign advertising the Blue Line meetings.

Fall party: Need to apply for a liquor license with the city. Nick will contact Cuckoo's Nest to possibly set-up a bar and the cost. Talked about entertainment.

Skate Exchange: Brief discussion.

Hardships: Brief discussion on what the BLC will cover.

Adjourn.

Respectfully Submitted,

Sue Johnson

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