Eugene Jr. Generals

Lane Amateur Hockey Association
P.O. Box 50211, Eugene, Oregon 97405
www.laha.org Tel: 541-937-5260

February Minutes Board of Directors Meeting Tuesday, February 8th 2022, 6:30 p.m.

Zoom Call Phone: (669) 900-6833 Zoom Meeting ID: 541 321 3651

Online: https://us02web.zoom.us/j/5413213651

1. PRESENT: Joy Pendowski, Joel Dunham, Carrie Stewart,

ABSENT: GUESTS:

2. CALL TO ORDER: 6:43

3. MEETING MINUTES: Approval of January minutes ----- Motion to approve January minutes made by Carrie, seconded by Joy. January Minutes are approved.

4. REPORTS:

- a. President: (Joy)
 - LAHA Nominations for elections were made. 12 people in total were nominated and have been notified. They have until this Friday to submit their bios. Dan is working on a location to store Dryland equipment. It is currently in the LAHA office.
 - ii. OSHA USA Hockey meeting discussion on Learn to Play, supporting advancing women in hockey, fee increase for our affiliate, and a need for referees. ADM department renamed to hockey development department. Joe Bonnet will still be our contact at the district level. The Referee in Chief for the state has been appointed. His name is Toby Wolfe. Been a handful of match penalties at the state level. President and secretary are open seats for OSHA. Andy Potter (CIC) putting together a new program for coaches. 130 players registered for the player development camp. Joy is the state's growth coordinator, which is a new position. Competitive 12u team being put together. Flint is the head coach.
 - iii. OHOA nothing to report.
- b. Treasurer: (VACANT) follow up. Joy will send financial reports after the meeting.
 - i. Financials -
- c. Registrar: (Carrie) will check in on any open balances with families and will send updated jersey list to Joy for reordering.
- d. Committees:

- i. Coaches Committee/CIC Report: (Daniel/Flint) No report.
- ii. Discipline: (Dan) 18U player has served his remaining game suspension. Also received complaint about our 8U team and behavior/covid protocol, etc. and Dan has talked with the coaches. Also had an 18U player with behavior issues, coaches have addressed this.
- iii. Safe Sport: (Carrie) No report.
- iv. Tournaments: (Mara/Joy/Sarah) 11 teams registered. Medford pulled their 10U and 12U teams.
- v. Fundraising: (Vacant) No report.
- vi. Social Media: (Jodi Taylor) No report.
- vii. Try Hockey For Free (Bryan Sandling) No report.

e. Team Reports:

- i. 6U: Kids are loving it. More puck touches.Initial kinks working out coaches seem to be finding their rhythm.
- ii. 8U: Progressing well.
- iii. 10U: Continuing to see a lot of growth with the kids. Individual skills are progressing. 10U goalies gear is awesome. Getting more of these players to attend the weekly goalie sessions.
- iv. 12U: Progressing well. Lincoln has been getting mentions for his improvement as goalie.
- v. 14U: two games vs Portland. Went well, split 1-1. A lot of development is happening with the younger players. Ready for a trip to Bend and a tournament in K-Falls.
- vi. 18U: 18u blue went to Spokane and it went well despite being short a few players. Two against Portland recently, lost both. Kids were tired as they were short players. 18u gold seems to be doing well. Gomez attended practice last week.
- vii. Special Hockey: No report.

5. OLD BUSINESS:

- a. LAHA Office Clean-Up/Repairs (Joy) Carrie and Dan went through and cleaned some things up and labeled the dryland equipment.
- b. LAHA Team Lockers (Joy) Dan will talk with the coaches about returning all of their gear to their lockers by the end of the season. Nothing goes home over the summer.
- c. Quick Change Goalie Equipment 10U (Joel) We got it.
- d. Coaches Gear (Carrie) Need to order more.
- e. Preparing for LAHA elections (Joy) See notes above in president's report.

6. NEW BUSINESS (3-minute time limit per item):

- a. Girls Event on February 12th? (Joy) Not happening.
- b. Team Photos (Carrie) Team photos have been scheduled for February 28th. Will be taken on the ice.

Meeting Adjourned: 8:20pm

Executive Session: 8:21pm Reviewed and approved a scholarship application.

Next OSHA Meeting: Next LAHA Meeting:

April 23rd in Portland Annual Meeting March 15th at 6:30 p.m. via Zoom

Lane Amateur Hockey Association

Balance Sheet

As of January 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Primary LAHA Checking	228,537.89
Savings	10,131.14
Total Bank Accounts	\$238,669.03
Total Current Assets	\$238,669.03
TOTAL ASSETS	\$238,669.03
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	600.00
Total Accounts Payable	\$600.00
Other Current Liabilities	
Scholarship Fund	100.00
Total Other Current Liabilities	\$100.00
Total Current Liabilities	\$700.00
Total Liabilities	\$700.00
Equity	
Unrestricted Net Assets	125,286.54
Net Income	112,682.49
Total Equity	\$237,969.03
TOTAL LIABILITIES AND EQUITY	\$238,669.03

Lane Amateur Hockey Association

Profit and Loss

June 2021 - January 2022

Total Donation Income 100.00 Fundraising Income 12.4 Amazon Smile Income 12.4 Total Fundraising Income 12.4 Home Tournaments 25.6 Raffle Ticket Sales 25.60 Team Registration Fees 23.507.7 Interest Income 7.3 Miscellaneous Income 20.0 Registration Fees 3.459.1 1. 6U 2.100.0 2. 8U 18.050.7 3. 10U 31.270.2 4. 12U 28.327.6 5. 14U 14.723.6 6. Special Hockey 260.0 Registration Late Fees 900.0 Total Registration Fees 145,002.5 Sales of Product Income 315.0 Skills Clinic Income 1,000.0 Skills Clinic Registrations 400.0 Total Skills Clinic Income 1,000.0 Total Income \$170.844.7 GROSS PROFIT \$170.844.7 Expenses 20.0 Coach/Volunteer Expenses 30.0 T		TOTAL
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Discounts/Refunds Given 7,042.1 Equipment 505.1	Background Checks	30.00
Equipment Coach/Team Equipment 505.1	Total Coach/Volunteer Expenses	408.41
Equipment Coach/Team Equipment 505.1	Discounts/Refunds Given	7,042.18
Coach/Team Equipment 505.1	Equipment	
		505.15
Dryland Equipment	Dryland Equipment	274.18
Total Equipment 779.3	Total Equipment	779.33

Lane Amateur Hockey Association

Profit and Loss June 2021 - January 2022

	TOTAL
Home Tournament Expenses	
Tournament Awards	887.57
Tournament Misc. Expense	167.98
Tournament Printing	205.05
Tournament Sanction Fees	550.00
Tournament Team Swag & Snacks	447.25
Total Home Tournament Expenses	2,257.85
Ice Rental	1,824.37
Regular Season Practices	30,112.50
Total Ice Rental	31,936.87
Miscellaneous Expense	1,117.34
Officiating	
Game Officiating	3,710.00
Total Officiating	3,710.00
Operating Expenses	
Bank Charges	58.23
Food/Meals	94.52
Office Supplies	63.89
PO Box Rental	173.00
Taxes & Accounting	860.00
Total Operating Expenses	1,249.64
Scholarship Awards	360.36
Skills Clinics Expenses	
Skills Clinic Ice Rental	365.00
Total Skills Clinics Expenses	365.00
Tournament Fund	
Team Tournament Entry Fees	7,891.87
Total Tournament Fund	7,891.87
Travel Expenses	
Lodging	839.04
Mileage	204.40
Total Travel Expenses	1,043.44
Total Expenses	\$58,162.29
NET OPERATING INCOME	\$112,682.49
NET INCOME	\$112,682.49