Form	990-EZ	

Short Form

OMB No. 1545-1150

2017

Public

Open to

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public	
be not enter boolar becanty numbers on and ronn as it may be made public	

		t the Treasury nue Service	Go to www.irs.gov/Form990EZ for instructions	and the la	itest informati	ion.	mspecu	
A	For the 2017 calendar year, or tax year beginning June 1 , 2017, and endi					May 31	, 20	18
	Check if ap		C Name of organization	D Employer id	entification numb			
	Address cl	hange	Lane Amateur Hockev Association			9	3-1034102	
	Name cha	nge	Number and street (or P.O. box, if mail is not delivered to street address)		Room/suite	E Telephone n		
Ц	Initial retur		P.O. Box 50211			54	1-682-3616	
H	Final return Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code			F Group Exe		
Н	Application		Eugene, OR 97405			Number	► .	
G		ing Method:	✓ Cash Accrual Other (specify) ►		Н	Check 🕨 🗹 i	f the organizatio	on is not
۱ ۱	Nebsite	:•					ach Schedule B	
JΤ	ax-exem	npt status (che	ck only one) — 🗹 501(c)(3) 🗌 501(c) () ◀ (insert no.) 🗌 49	947(a)(1) o	r 🗌 527	(Form 990, 990	0-EZ, or 990-PF).
κ	Form of	organization:		Other				
			7b to line 9 to determine gross receipts. If gross receipts are \$20		nore, or if tota	l assets		
(Pa	rt II, colı	umn (B) belov	<i>ı</i>) are \$500,000 or more, file Form 990 instead of Form 990-EZ .			🕨 💲		150,282
Ρ	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund	Balanc	es (see the	instructions	s for Part I)	
		Check if	the organization used Schedule O to respond to any q	uestion	in this Part I			. 🗸
	1	Contributio	ns, gifts, grants, and similar amounts received			1		1,423
	2	Program se	ervice revenue including government fees and contracts			2		148,828
	3	Membersh	p dues and assessments			3		
	4	Investment		• • •		4		31
	5a		unt from sale of assets other than inventory					
	b		or other basis and sales expenses	5b				
	С	•	s) from sale of assets other than inventory (Subtract line	ine 5a)	5 C			
	6	-	d fundraising events					
anı	а	Gross inc. \$15,000) .	ome from gaming (attach Schedule G if greater tha	an 6a				
Revenue	b	from fundr	me from fundraising events (not including <u>\$</u> aising events reported on line 1) (attach Schedule G if th h gross income and contributions exceeds \$15,000)		f contribution	IS		
	c d		t expenses from gaming and fundraising events	6c es 6a ano	d 6b and sul	btract		
	7a	Gross sale	s of inventory, less returns and allowances	7a				
	b		of goods sold	7b				
	С	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from lir	ne 7a) .		7c		
	8		nue (describe in Schedule O)			8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			. ► 9		150,282
	10		similar amounts paid (list in Schedule O)					
	11		id to or for members					
Expenses	12		her compensation, and employee benefits					
eñ	13		al fees and other payments to independent contractors .					
ЧХ р	14		<i>y</i> , rent, utilities, and maintenance					91,889
ш			iblications, postage, and shipping					05.047
	16 17		nses (describe in Schedule O)					35,017
	17	Evenes or	nses. Add lines 10 through 16			· • 17		126,907
ets	10		or fund balances at beginning of year (from line 27, co					23,376
SSI			r figure reported on prior year's return)					12 110
Net Assets	20	-	ges in net assets or fund balances (explain in Schedule C					43,449
ž	20		or fund balances at end of year. Combine lines 18 throug	-				-23,540 43,286
Fo			on Act Notice, see the separate instructions.		No. 10642I		Form 990-E 2	

27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,28 Part III Statement of Program Service Accomplishments (see the instructions for Part III) Expenses Check if the organization used Schedule O to respond to any question in this Part III Expenses What is the organization's primary exempt purpose? 6 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 7 28 Provide quality hockey programs for youth in Lane County, Oregon 6		90-EZ (2017)					Page 2
22 Cash, savings, and investments (A) Beginning of year (B) End of year 23 Land and buildings 43,451 22 43,281 24 Other assets (describe in Schedule O) 23 24 24 25 Total assets	Par		,				
22 Cash, savings, and investments 43,451 22 43,28 23 Land and buildings 23 23 24 Other assets (describe in Schedule O) 24 25 Total assets 43,451 25 43,28 26 Total liabilities (describe in Schedule O) 0 26 0 26 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,28 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,28 28 Check if the organization used Schedule O to respond to any question in this Part III Expenses (Required for section sot(c)(3) and 501(c)(4) organization; optional for section sot(c)(4) organization; optional for section sot(c)(4) organization; optional for others.) organization; optional for others.) 28 Provide quality hockey programs for youth in Lane County. Oregon 28a 148,82 29		Check if the organization used Schedule	e O to respond to ar	· ·			
23 Land and buildings 23 24 Other assets (describe in Schedule O) 24 25 Total assets 43,451 25 43,28 26 Total liabilities (describe in Schedule O) 0 26 0 26 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,28 26 Total isbilities (describe in Schedule O) 0 26 27 43,451 27 43,28 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,28 What is the organization's primary exempt purpose?	22	Cash asvings and investments		_	., ,	22	., ,
24 Other assets (describe in Schedule O) 24 25 Total assets 43,451 25 43,28 26 Total liabilities (describe in Schedule O) 0 26 27 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,28 Part III Statement of Program Service Accomplishments (see the instructions for Part III) Expenses (Fequired for section soft(c)(3) and 501(c)(4) or granization's primary exempt purpose? Expenses (Fequired for section soft(c)(4) or granization; program service accomplishments for each of its three largest program services; poroided, the number of persons benefited, and other relevant information for each program title. 28 Provide quality hockey programs for youth in Lane County, Oregon 28a 148,82 29					43,451		43,286
25 Total assets 43,451 25 43,28 26 Total liabilities (describe in Schedule O) 0 26 27 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,28 28 Part III Statement of Program Service Accomplishments (see the instructions for Part III) Expenses (Required for section 501(c)(3) and 501(c)(4) or spring services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28 Provide quality hockey programs for youth in Lane County, Oregon 28a 148,82 29 (Grants \$) If this amount includes foreign grants, check here > 29a 30a		•				-	
26 Total liabilities (describe in Schedule O) 0 26 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,281 PartIII Statement of Program Service Accomplishments (see the instructions for Part III) Expenses Expenses What is the organization's primary exempt purpose?		· · · · · · · · · · · · · · · · · · ·			13 151		13 286
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 43,451 27 43,28 Part III Statement of Program Service Accomplishments (see the instructions for Part III) Expenses Expenses What is the organization's primary exempt purpose?							43,200
Part III Statement of Program Service Accomplishments (see the instructions for Part III) Expenses Check if the organization used Schedule O to respond to any question in this Part III		, , , , , , , , , , , , , , , , , , ,	n (B) must agree with	n line 21)	-		-
What is the organization's primary exempt purpose? 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 501(c)(3) and 501(c)(4) 28 Provide quality hockey programs for youth in Lane County. Oregon 28a (Grants \$) If this amount includes foreign grants, check here ≥ 29		Statement of Program Service Accom	plishments (see th	e instructions for P	Part III)		Expenses
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. organizations; optional for others.) 28 Provide quality hockey programs for youth in Lane County, Oregon 28a (Grants \$) If this amount includes foreign grants, check here ▶ □ 28a (Grants \$) If this amount includes foreign grants, check here ▶ □ 29a (Grants \$) If this amount includes foreign grants, check here ▶ □ 29a (Grants \$) If this amount includes foreign grants, check here ▶ □ 30a	What	is the organization's primary exempt purpose?					
image: second secon	as m	easured by expenses. In a clear and concise n	nanner, describe the			org	anizations; optional for
29	28	Provide quality hockey programs for youth in Lane (County, Oregon				
29		(Grants \$) If this amount	t includes foreign gra	ants, check here .	· · · ► □	28a	a 148,828
30							
30		(Grants \$) If this amount	t includes foreign gra	ants, check here .	· · · ► □	29a	a
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
31 Other program services (describe in Schedule O)		(Grants \$) If this amount	t includes foreign gra	ints, check here .	> 🗌	30a	a
	31	Other program services (describe in Schedule O)					
(Grants \$) If this amount includes foreign grants, check here						31a	a
	32						110,020
Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)	Part					nstru	ctions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV		Check if the organization used Schedule	e O to respond to ar	<u>, </u>		· ·	<u> </u> _
(a) Name and title(b) Average hours per week devoted to position(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)(d) Health benefits, contributions to employee benefit plans, and deferred compensation		(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employe benefit plans, and		
Kara Minchin	Kara I	Vinchin					
President 5 0 0	Presid	dent	5	0		0	0
Brad Tye	Brad	Туе					
Vice President 2 0 0	Vice F	President	2	0		0	0
Derek Vinti	Derek	Vinti					
Treasurer 2 0 0	Treas	urer	2	0		0	0
Jenn Nyberg	Jenn	Nyberg					
Secretary 2 0 0 Joy Pendowski <td< td=""><td></td><td>4</td><td>2</td><td>0</td><td></td><td>0</td><td>0</td></td<>		4	2	0		0	0
			2	0		0	0
			_				
						_	
						_	

Form 99	0-EZ (2017)		Р	age 3
Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No √
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓ ✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		•
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		\checkmark
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b 38a	Did the organization file Form 1120-POL for this year?	37b		\checkmark
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		\checkmark
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			•
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed None			
		541-35 974		/
b	Located at \blacktriangleright P.O. Box 50211, Eugene, OR \angle ZIP + 4 \blacktriangleright At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	No √
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
с	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		\checkmark
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year	1	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	163	NO √
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
	Did the organization receive any payments for indoor tanning services during the year?	44c		\checkmark
d	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		\checkmark
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	451		
	Form 990-EZ (see instructions)	45b		✓

Form 990-EZ (2017)

	90-EZ (2017)					Yes	age No
46	Did the organization engage, directly or i	ndirectly, in political o	ampaign activities on	behalf of or in opposi	tion	103	
)	to candidates for public office? If "Yes,"		, Part I		· 46		v
Part	VI Section 501(c)(3) organization All section 501(c)(3) organizatior 50 and 51.		estions 47–49b and	52, and complete th	e tables fo	or line	€S
	Check if the organization used So	bodulo O to rospono	to any quastion in t	nic Port V/I			Г
	Check II the organization used Sc		i to any question in ti			Yes	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio			100	
48	Is the organization a school as described	in section 170(b)(1)(A)(ii)? If "Yes," complete S	Schedule E	. 48		v
49a	Did the organization make any transfers	to an exempt non-cha	aritable related organiz	ation?	. 49 a		1
b	If "Yes," was the related organization a s	ection 527 organizatio	on?		. 49b		
50	Complete this table for the organization's employees) who each received more that						
		(b) Average	(c) Reportable	(d) Health benefits, contributions to employee	(e) Estimate	d amoi	int (
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, and deferred compensation	other com		
		-					
		-					
		-					
		-					
		-					
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors who each	n received	more	th
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	Compensatio	on		
			-				
			-				
			-				
			-				
			-				
	Total number of other independent contr	•		·			
	Did the organization complete Sched	ule A? Note: All se			The second seco		No
52 nder p	Did the organization complete Sched	ule A? Note: All se	ection 501(c)(3) organ	nts, and to the best of my ki	.► 🗸 Yes		
52 nder p ue, co	Did the organization complete Sched completed Schedule A penalties of perjury, I declare that I have examined this rrect, and complete. Declaration of preparer (other that	ule A? Note: All se	ection 501(c)(3) organ	nts, and to the best of my ki as any knowledge.	.► 🗸 Yes		
52 nder p	Did the organization complete Sched completed Schedule A	ule A? Note: All se	ection 501(c)(3) organ	nts, and to the best of my ki	.► 🗸 Yes		

Paid Preparer	Print/Type preparer's name Preparer's signature Date				Check if self-employed	PTIN		
	Firm's name	Firm's EIN ►						
-	Firm's address ►				e no.			
May the IRS discuss this return with the preparer shown above? See instructions								
					F	Form 990-EZ (2017)		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2017 **Open to Public**

Inspection

(B)

(C)

(D)

(E) Total

Name of the organization					Employer identification	n number			
Lane Amateur Hockey Association					93-10	34102			
Part I Reason for Public Cha	rity Status (All	organizations must	: comple	te this p	art.) See instructio	ons.			
The organization is not a private foundation	ation because it i	is: (For lines 1 through	12, cheo	ck only or	ne box.)				
1 🗌 A church, convention of churc	hes, or associati	on of churches descri	ibed in se	ection 17	0(b)(1)(A)(i).				
2 A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)				
3 A hospital or a cooperative ho		-							
4 A medical research organization hospital's name, city, and state	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the			
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in			
6 🗌 A federal, state, or local gover	nment or govern	mental unit described	l in sectio	on 170(b)	(1)(A)(v).				
,	7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8 🗌 A community trust described i	n section 170(b))(1)(A)(vi). (Complete	Part II.)						
9 An agricultural research organ or university or a non-land-gra university:									
10 ✓ An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more tha ection 511 tax) from	n 33 ¹ /3% of its			
11 An organization organized and									
12 An organization organized and of one or more publicly support Check the box in lines 12a through the second sec	orted organizatio	ns described in secti	ion 509(a	i)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).			
a Dype I. A supporting organ the supported organization supporting organization. Y	n(s) the power to	regularly appoint or e	elect a ma	jority of t					
b Type II. A supporting orga control or management of organization(s). You must	the supporting c	organization vested in	the same						
c						ally integrated with,			
d Dype III non-functionally that is not functionally inter requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement ar	5			
e Check this box if the organ functionally integrated, or						e II, Type III			
f Enter the number of supported									
g Provide the following informatio	n about the supp	oorted organization(s).							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No	-				
(A)									

Part	ule A (Form 990 or 990-EZ) 2017 Support Schedule for Organiza	tions Desci	ribed in Sect	ions 170(b)(1)(A)(iv) and	170(b)(1)(A)(v	Page 2
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support	() 00 (0	(1) 004 4	() 00/5	()) 00 (0	() 00/7	(a +
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	ion B. Total Support		1	1		1	1
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12 13	Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop her	e organizatio	n's first, secon	nd, third, fourth	n, or fifth tax y		
Sect	ion C. Computation of Public Suppor						
14	Public support percentage for 2017 (line 6			11 column (fl)		14	%
15 16a	Public support percentage from 2016 Sch 33 ¹ / ₃ % support test – 2017. If the organi	nedule A, Part zation did not	II, line 14 check the bo	x on line 13, a	 nd line 14 is 3	15 3 ¹ /3% or more,	% check this
	box and stop here. The organization qual			•			
b	33 ¹ / ₃ % support test — 2016. If the organiz this box and stop here. The organization				•		
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts facts-and-circ	s-and-circumst cumstances" te	ances" test, cl est. The organi	heck this box ization qualifie	and stop here s as a publicly	. Explain in supported
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organiza Explain in Part VI how the organization m)16. If the org tion meets th	anization did r	not check a bo circumstances	ox on line 13, ⁻ " test, check	16a, 16b, or 17 this box and	a, and line stop here.

Schedule A (Form 990 or 990-EZ) 2017

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			, p.e						
	dar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
1	Gifts, grants, contributions, and membership fees									
	received. (Do not include any "unusual grants.")			1,000	4,268	1,423	6,691			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	66,899	88,084	107,401	130,976	148,828	542,188			
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	66,899	88,084	108,401	135,244	150,251	548,879			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year									
с 8	Add lines 7a and 7b									
Secti	on B. Total Support									
Calen	dar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
9	Amounts from line 6	66,899	88,084	108,401	135,244	150,251	548,879			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	14	15	25	20	31	105			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
с	Add lines 10a and 10b	14	15	25	20	31	105			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
13	Total support. (Add lines 9, 10c, 11, and 12.)	66,913	88,099	108,426	135,264	150,282	548,984			
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization re	's first, secon	d, third, fourth	, or fifth tax ye		n 501(c)(3)			
	on C. Computation of Public Suppor	•								
15	Public support percentage for 2017 (line 8						99.99 %			
<u>16</u>	Public support percentage from 2016 Sch			<u></u>		16	99.98 %			
	on D. Computation of Investment Inc		-		(f)	47				
17	Investment income percentage for 2017 (<u>%</u>			
18 19a	Investment income percentage from 2016 33 ¹ / ₃ % support tests – 2017. If the organ					18	%			
198	17 is not more than $33^{1}/_{3}$ %, check this box									
b	33 ¹ / ₃ % support tests—2016. If the organiz line 18 is not more than 33 ¹ / ₃ %, check this b	ation did not c	neck a box on	line 14 or line 1	9a, and line 16	is more than 3	3 ¹ /3%, and			
20		-	•							
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions F Schedule A (Form 990 or 990-EZ) 2017									

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Page 5

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			

Section D. All Type III Supporting Organizations

the supported organization(s).

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3		

or management of the supporting organization was vested in the same persons that controlled or managed

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

nis regard. 3b Schedule A (Form 990 or 990-EZ) 2017

2a

2b

3a

Yes No

1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page	6
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1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See				
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.				

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

eneau Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	Pag
	ion D - Distributions	by Supporting Organi		Current Year
<u>1</u>	Amounts paid to supported organizations to accomplish	evernt nurnoses		Current real
2	Amounts paid to perform activity that directly furthers exe		ortod	
2	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8		h the organization is res	nonsivo	
0	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
10			(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
 h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
-	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
-	Applied to 2017 distributable amount			
c				
5	Remaining underdistributions for years prior to 2017, if			
5	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018 . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
	Excess from 2015			
d	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE O (Form 990 or 990-EZ)			OMB No. 1545-0047		
	Form 990 or 990-EZ or to provide any additional information	n.	2017		
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. 		Open to Public Inspection		
Name of the organization		Employer identi	fication number		
Lane Amateur Hockey Assoc	siation		93-1034102		
Form 990-EZ, Part I, Line 16 -	Other Expenses				
Description - Amount					
Expense:					
Office - \$2,658					
Referee Fees - \$6,218					
Miscellaneous - \$3,019					
Other Operating Expenses - S	\$2,500				
Coaching Expenses/Training	- \$397				
Tournament Expenses - \$20,	225				
Total - \$35,018					
Form 990-EZ, Part I, Line 20 -	Other Changes				
Prior Period Adjustment - \$2	3,540				