

October 15, 2016 Oregon State Hockey Association Meeting Minutes

A meeting of the Oregon State Hockey Association was held on October 15, 2016 at 10:09 a.m. at The Rink Exchange, 796 W. 13th Avenue, Eugene, OR. The President being in the chair and the acting Secretary being Kara Minchin. The minutes of the May 23, 2016 meeting were read and approved as written.

Roll Call:

Board Members:

OSHA President: Lester Sparks
OSHA Vice President: Ken Evans
OSHA Treasurer: Kara Minchin
OSHA Secretary: (absent)
Bend Ice: Scott Wallace
Klamath Ice Sports: (absent)
Lane Amateur Hockey Association: Joy Pendowski
Portland Junior Hawks: Dean Rurak
Rogue Valley Hockey Association: Jeff Lillman
Winterhawks Amateur Hockey Association: (absent)
Hockey Oregon LLC (REHL): Kevin Chambers
Sherwood Ice Arena Adult League: (absent)
Winterhawks Skating Center: (absent)

Non-Voting Members

Referee in Chief: Erik Nyberg

Committee Chairpersons:

Audit Committee: Flint DOUNGCHAT stopped in briefly
Coach in Chief and SafeSport: Andy Potter
Disabled Hockey: (absent)

Members of the USA Hockey Oversight Committee:

Donna Kaufman
Kris Knauss
Steve Laing

Reports: Officers

President Report: Lester Sparks

- Lester Sparks will distribute by email the National Report from the Executive meeting
- Background Check Report updates will be coming out weekly now that the season is active and include a link so associations can view it themselves . It will be posted on the website soon.
- The Travel Permit form has been updated and will be available on the website. Canadian Travel Permits are available through your Member Association Registrar and then will go to Wendy Goldstein at Pacific District for approval.
- Tier 1 is due Dec 1; Tier II is due now. PJW is sending both 16U and 14U as Tier II.
- The OSHA website is now up to date. **Lester Sparks asked all Board Members and Committee Chairs to monitor their information on the website to ensure that it stays correct and up to date. Additions or corrections should be sent by email, addressed to Lester Sparks (President) and Larry Potter (Webmaster).**

October 15, 2016 Oregon State Hockey Association Meeting Minutes

- Rebranding OSHA: Lester Sparks suggested that it is a good time to rebrand Oregon hockey and update the OSHA logo. **He will begin researching design ideas.**
- Lester Sparks looked into the option to videoconference with GoToMeeting.com. This would support participation of those members who are unable to travel to the meeting locations and to facilitate committee meetings among committee members spread all over the state. **Dean Rurak moved for OSHA to acquire an account which would allow video conferencing for future OSHA meetings. Motion carried. No abstentions. Lester will set up the account and make sure everyone has access.**

Vice President's Report

- Ken Evans and Lester Sparks will be meeting soon to hand over to Ken Evans the responsibilities for Discipline Chairperson .

Treasurer's Report: Kara Minchin

- (see Treasurer's Report attached)
- The budget will be distributed within the next 2 weeks. **Kara Minchin moved to approve the budget via email.** Motion carried. No abstentions.
- **Kara Minchin moved to continue to function on last years budget pending the creation of a new budget in the next 2 weeks.** Motion carried. No abstentions.
- Oregon Sports Offices office space rental is up for renewal. Lester Sparks recommends that OSHA does not renew the lease and acquires a post office box instead. **Dean Rurak moves that OSHA does not renew the lease at Oregon Sports Offices.** Motion carried. No abstentions.
- **Scott Wallace moved to have Kara (Minchin) set up a P.O. Box for OSHA's mailing address.** Motion carried. No abstentions.

Secretary's Report: Lester Sparks for Sue Fthenakis

- (see Secretary's Report attached)

Referee in Chief Report: Erik Freeman

- (see Referee's Report attached)
- **Erik Nyberg asked Member Association to be sure that their off-ice officials (timekeepers etc) know how to support the officials and the running of the games. Especially how add and take off penalty minutes for example.**

Reports Standing Committees:

Audit: Flint DOUNGCHAK

- Nothing new to report

Discipline: Lester Sparks

- Two Match Penalties were heard and reviewed in the past month. One more is on the docket. Both have been settled. All are at the Adult level.

Membership Committee Report: Lester Sparks for Sue Fthenakis

- (see Membership Report attached)

Nominating Committee Report: Lester Sparks for Wendy Heaton

- (see Nominating Committee Report attached)

October 15, 2016 Oregon State Hockey Association Meeting Minutes

Reports Appointed Committees

American Developmental Model Report: Lester Sparks

- **Lester Sparks needs Member Associations to send him the updated names and email addresses of the ADM Coordinators for their association.** He would like to be able to forward relevant information to them.
- November 5th, Hockey Day in America, there will be an ADM event as part of the large event that day in Bend.
- Eugene and Bend have committed to half ice for 10U.

Coach in Chief: Andy Potter

- (see Coach in Chief Report attached)

Disabled Report: Lester Sparks for Kellie Hayes

- (see Disabled Report attached)

Goaltending Development: Lester Sparks for Nore Berggren

- There will be a goaltending event on November 5th in Bend. There will be 2 other events coming up.
- Nore Berggren will be meeting with the Goaltending Representative in every association possibly through video conferencing and sending information out to them.
- **Lester Sparks asked all Member Associations to be sure that Nore Berggren has the contact information for their Goalie Coordinator.**

Player Development: Kris Knauss and Lester Sparks for Paul Doherty

- Player Development camp is slated for January 21-22, 2017 in Portland. **A schedule will go out in approximately 1 week.**
- Kris Knauss recommends blacking out that weekend for Tier teams.
- The Pacific District plans to increase Oregon involvement in the District Camps.

High School: Lester Sparks

- **Lester Sparks needs Varsity declarations by November 15, 2016 as to which teams each association is planning to have qualify to compete at the state Championship.**
- **Portland will have 6 Varsity, KIS will have 1, and RYVHA will have 1.**
- Lester Sparks proposed that OSHA work on developing a Varsity High School Hockey 3-5 year plan.
- Team Oregon vs sending Teams to Nationals: Which venue will provide the best opportunities for players to be scouted or are both valuable.

SafeSport Report: Andy Potter

- (see SafeSport Report attached)
- Two issues raised to the affiliate level this year. Both now closed.
- Oregon needs to focus on improving Locker room supervision.

Website: Lester Sparks for Larry Potter

- (see Website Report attached)

Old Business:

- Oversight Committee: Bylaw approval will happen today. Revising of Rules and Regulations will be the next goal with a draft expected in January for intended adoption in April. The Oversight Committee will file a positive progress report to USA Hockey Executive in January.
- **Bylaw Review: Dean Rurak moved to approve the Bylaws as revised. Motion carried. No abstentions.**
- **Rules and Regulations Revision: Lester Sparks will send a copy for members to review.**

October 15, 2016 Oregon State Hockey Association Meeting Minutes

- Budget: discussed in Treasurer's Report.
- Applications for new Member Associations: There may be as many as 3 applications submitted: Rose City Hockey, Bend Adults, and Southern Oregon Adult Hockey Association.
- Tournaments: Applications go to Lester Sparks. We also need to get them posted to our website.

New Business:

- OSHA Affiliate Agreement: In progress. This is a yearly updating our documents with USA Hockey National. Concussion Policy is part of this.
- **OSHA Concussion Policy: Dean Rurak moved to approve the Concussion Policy as presented (see attached). Motion carried. No abstentions.**

Association News and Reports:

- PJW: Season has started and is going well. Teams showed well in Canadian Tournaments recently. Coaching staff of 77.
- Bend: (See Report attached) Looking forward to USA Hockey Day, November 5th. Ice will go in tomorrow, rink expected to open by 10/31. 72 USA Hockey participants signed up this year, 200 non-USA Hockey, Parks and Recreation house participants.
- RYVHA: Coaches clinic had 17 participants. Focusing on ADM this year. Tryouts last weekend. Ashland High School has a team again this year. There will be 6 teams in the RYVHA High School League who will be able to earn school varsity letters.
- LAHA: Hosted a parent meeting for entire organization; 60 parents attended. No high school team due to low numbers; will go 16U instead. Focusing on bring players in at the young ages.

Next Meeting:

- January 2016 (location and time to be determined)

Meeting Adjourned:

Dean Rurak moved to adjourn. Motion carried. The meeting was adjourned at 12:55.

President's Report
Lester Sparks 10-15-16



USA Hockey Board of Directors and Affiliate Presidents,

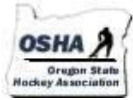
Please click on the links below for the minutes of the Executive Committee meeting and the reports as listed.

[Minutes](#) – August 18, 2016 Executive Committee Meeting

[Report](#) – September 2016 President Report

[Report](#) – September 2016 Marketing Report

Thank you



OREGON STATE HOCKEY



TRAVEL PERMIT

SUBMIT AT LEAST TWO (2) WEEKS IN ADVANCE OF THE GAME BY EMAIL TO:

Lester Sparks|OSHA President

Email: lestersparks33@yahoo.com

Phone: 971.219.6367

Date Submitted: _____

Team Name: _____ Division: _____

Opposing Team Name: _____

Opponent's City: _____ State/Province: _____

Game Date _____ Time: From _____ To _____ Rink _____

Game Date _____ Time: From _____ To _____ Rink _____

Game Date _____ Time: From _____ To _____ Rink _____

Game Date _____ Time: From _____ To _____ Rink _____

Signature _____ Position _____

Printed Name _____

Email address (please print legibly) _____

Street Address, City, State & Zip Code _____

Phone number where you can be contacted _____

(PLEASE PRINT CLEARLY IN BLUE OR BLACK INK)

Secretary Report October 9, 2016

- All Approved copies of Minutes and the current Contact List are now posted on the website so those pages are up to date. Thank you Larry Potter!
- If the new Bylaws are adopted here are the new timings for the Agendas:
 - Quarterly Meetings:
 - 10 days prior to the meeting I will send out a request for agenda topics
 - Topic requests must be received by the President (cc Secretary) by 7 days prior to the meeting
 - 5 days prior to the meeting I will send out the final agenda as set by the President
 - Annual Meetings:
 - 28 days prior to the meeting I will send out a request for agenda topics
 - Topic requests must be received by the President (cc Secretary) by 20 days prior to the meeting
 - 15 days prior to the meeting I will send out the final agenda as set by the President

Sue Fthenakis



OREGON STATE HOCKEY



State Referee in Chief Report October 15th, 2016

Seminars ~ 5 Seminars

We will hold 5 USAH officials seminars in Oregon this season.

Beaverton 8/26/16 L 1-3; Attended 34

Medford 9/24/16 L 1-3; Attended 15

Eugene 10/08/16 L 1-3; Attended 20

Beaverton 10/22/16 L3 ONLY; Projected attendance, 16

Bend 11/05/16 L 1-2; Projected attendance; 9

Pac Dist Level 4 seminars; 3

Total 97

Added 40 new officials @ Level 1, Entry status

Projected area totals;

Portland Metro~ 54

Eugene~ 15

Southern Or ~ Medford~12 K Falls~3

Bend~ 10

We lost 46 officials from last season.

28 were new and had done only a few games each. Most of them were kids.

18 were experienced with 2 or more years experience.

Portland – 24; Eugene – 4, S.Or – 13, Bend - 5

October 15, 2016 Oregon State Hockey Association Meeting Minutes

OHOA objective is continued training of new officials and increase the mentoring program to develop officials @ all levels.

Reported Penalties~

Still need a couple Discipline contacts .

PJW

RVYHA

SOAHA

The Rink Adult

Submitted 10/15/16

Erik Nyberg

Oregon State RIC

Membership Committee Report

October 11, 2016

- With the expectation that the Oregon State Hockey Association Bylaws will be approved at this meeting, a meeting will be held soon to discuss Membership Policies and Procedures in preparation for requesting Member Association Annual Reports.
- Discrepancies listed below have been found between the Member Association names listed with the Oregon Secretary of State and the names the Member Associations are using on their websites etc.. To update the filing with the Secretary of State please go to: <https://secure.sos.state.or.us/cbrmanager/index.action#stay>. It will cost \$50.
 - Secretary of State: **Portland Junior Hawks, Inc.** / website: **Portland Jr. Winterhawks**
 - Secretary of State: **Rogue Valley Hockey Association** / website: **Rogue Valley Youth Hockey Association (RVYHA)**
 - Secretary of State: **Hockey Oregon, LLC** / website: **The Rink Exchange (RHL)**

Sue Fthenakis

Nominating Committee Report

10/15/2016

Committee Members:

Wendy Heaton
Dean Rurak
Kelly McMahan

At this time there is nothing to report from the nominating committee.

Thank you,

Wendy Heaton

OSHA CIC Report – October 12, 2016

Board Meeting - October 15, 2016

Goals for 2016 - 2017 Season –

- To educate and support coaches throughout Oregon and SW Washington.
- To have all coaches compliant with their requirements before the 12/31/16 deadline.
- To assist our GDC in getting our affiliate GDC program implemented
- To assist our Player Development and ADM Coordinators schedule and hold a competitive development camp to select the top players from Oregon to move on to District and Regional Camps

CEP Training – We have held 4 classes in the affiliate this season. We have had 2 level 1, 1 level 2 and 1 level 3. The Medford level 1 held 10/1/16 was well attended. The 9/17/16 level 1, level 2 and level 3 was also well attended. We still have a level 1 on 11/5/16 in Bend, a level 2 on 12/3/16 in Beaverton and a level 3 on 12/3/16. I have also been to Seattle to teach a level 1 for PNAHA. Overall classes have been well attended and students have been engaged during the on ice as well as the classroom sessions.

Hockey Day in Bend – November 5th is our first Hockey Day in Oregon. We have several activities planned for the day. The schedule is:

8:30 AM – Level 1 CEP Check-In and Registration

8:30 AM – Officials Check-In and Registration

9:00 AM – Level 1 CEP Classroom Time Begins (Classroom A)

9:00 AM – Officials Seminar Time Begins (Classroom B)

11:30 AM – ADM Seminar and Introduction, All Hands (Classroom A)

October 15, 2016 Oregon State Hockey Association Meeting Minutes

This will be Joe Bonnett introducing ADM, USA Hockey, etc. Room will have Level 1 CEP, OR GDCs, Goalies, Parents, Referees, local interest, adults.

12:30 PM – Lunch (All)

1:30 PM – All groups return to classroom to complete classroom time (Level 1 CEP to Ice)

2:00 PM – 3:00 PM On-Ice Level 1 CEP Seminar

3:15 PM – 4:15 PM On-Ice Seminar Officials

3:30 PM - 5:00 PM Level 1 CEP finish classroom time

4:30 PM – 5:30 PM On-Ice Seminar for GDCs (includes goalies from around the state)

5:45 PM – 6:45 PM On-Ice ADM Clinic for Kids (various ages and skill)

We also hope to have time through out the day for district and affiliate directors and board members to be around the rink to meet and talk hockey with the participant's and members of the Bend community. We have two or three USAH National Staff coming in to help with the day, Joe Bonnet, Phil Oaser and Kenny Rausch. Goalie allocations were sent out to the affiliate Presidents. Hopefully we can get up to 24 goalies out for the GDC clinic.

Classroom A is the park and rec building - 799 SW Columbia Street, Bend, OR 97702

Classroom B is at the rink - 101 SW Bradbury Way, Bend, OR 97702

Check in for all will be at the rink.

I will be working with the local association coaching directors to make sure all coaches are fulfilling their requirements to be on the bench / ice. It is important to get these coaches background screened and SafeSport trained ASAP, preferably before getting on the bench / ice with their teams. I have been told we will not be issuing any temp coaches cards this season, so please remind coaches that CEP Age Group Modules are shut off at midnight on 12/31/16, so please do not delay in getting them done.

Thank You

Andy Potter
OSHA CIC

October 15, 2016 Oregon State Hockey Association Meeting Minutes

Oregon State Hockey Association Disabled Hockey Report October 15, 2016

Oregon Disabled Representative Position

Our family is relocating to the Livermore area in California. We'll miss our Oregon Hockey family! It is recommended that Oregon appoint a new Disabled Representative. There is interest in growth in our sport in all areas of Disabled Hockey: Sled, Special, as well as Deaf, Warrior, etc. Please consider that the representative(s) will be fielding questions from these different areas and it would be a great idea to send the individual(s) to the Disabled Workshop next September. As always, I'm available to help as your District Rep! Each Affiliate having a Disabled Rep too means more communication!

New District Disabled Team Members

Josh Sweeney, Gold medal Paralympian and former captain of the USA sled hockey team has been named Pacific District Disabled **Coach in Chief**. **Matt Zucker** and **Ryan Bauman** have been appointed co-District Disabled **Official trainers**. Last week I attended an Official training workshop in Oakland. The Officials loved working with the Oakland sled hockey program and the information was well received.

Hockey Day – Bend

We'd like to have a Disabled table at Hockey Day in Bend. We'll bring a sled, sticks, posters, handouts, and provide information about USAH and the services available to athletes with disabilities.

Oregon Programs Grant and Other Assistance

As the season begins, Oregon Disabled programs will be assessing their budgets and what is needed to achieve the goal of attending the Disabled Festival. It is encouraged for programs to send as many athletes as possible to the Festival, and apply for as many grants as eligibility allows. Programs should apply for any applicable USAHockey grow grants, District Bob Freeland Grant, and are encouraged to put in a proposal to OSHA for assistance.

LAHA – Special

Megan Beverly is the parent contact for administrative: meganbeverly@msn.com.
Edith Baumgart is the parent contact for grants/fundraising: edithb@wfts.org.

Portland – Sled

WAHA is holding practices every 1st and 3rd Wednesday of the month. Practice is free and they are actively recruiting new athletes. Please like their facebook page: Oregon Sled Hockey.

Around the District:

The Pacific Sled Hockey League is underway with teams from San Diego, LA, Phoenix, and Colorado competing. Because some weekends are tough for some teams to fill a full roster, we are compiling a "player pool" for interested sled athletes. Email kelliemhays@gmail.com. USAH registration required.

Upcoming Dates

Oct. 21-23, 2016 League Weekend
Nov. 11-13, 2016 League Weekend
Nov. 17-20, 2016 NHL Sled Classic Nashville
Dec. 16-18, 2016 League Weekend
Jan. 6-8, 2017 League Weekend
Feb. 10-12, 2017 League Weekend
March 3-5, 2017 League Weekend
April 6-9, 2017 Disabled Festival in San Jose, CA

Respectfully submitted,
Kellie Hays
OSHA Disabled Representative

OSHA SafeSport Report - October 12, 2016

Board Meeting - October 15, 2016

New SafeSport Coordinator – Jason Vaillancourt will work as the Associate SafeSport Coordinator for the 2016 – 17 season and will take over for the 2017 – 18 season.

Goal - for 2016 - 2017 Season - To have Oregon Compliant with USAH SafeSport by November 30, 2016. Last season we did make it to complaint status, however this did not happen until late in January 2016.

Training – This is an every two-year training need. The initial training is still about 2.5 hours, the refresher material is about 54 minutes. Information is on the USAH site. <http://www.usahockey.com/safesporttraining>

I have been in touch with the local association presidents about who will be the local association coordinator and will continue to work with them along with the Presidents on getting information about who has completed their training. The area we need to stress as part of our training is locker room monitoring. My personal observations were many locker rooms were not monitored to the level required by USAH. Many of the issues we have seen in the past might have been avoided with proper locker room monitoring.

Rosters - All USAH rosters will now show whether Coaches and Managers are SafeSport verified. This means that member has completed the training or refresher training.

SafeSport Incidents for the 2015 - 16 season - We had 7 incidents raised to the affiliate level, all issues are now closed.

SafeSport Incidents for the 2016 – 17 season – We have had 2 incidents raised to the affiliate level. The first issue is with Eugene Adult and is being handled by the adult league at this time. The second issue is new and is with the PJW.

Thank You

Andy Potter
OSHA SafeSport Coordinator

Jason Vaillancourt
OSHA Associate SafeSport Coordinator

OSHA Website Report – October 14, 2016

Board Meeting - October 15, 2016

Actives Completed:

- New Website first pass update

Actives Currently Being Address:

- Change Primary Contact on HOCKEYOREGON.ORG so we can have this internet name point to the new website.
 - For Primary Contact changes, we need to submit any 2 of the following recent documents: utility bill, business license, letter of incorporation, notarized letter of affidavit from an officer of the company, tax return or tax id document. Please make sure that if the address on the account does not match the address you have provided in the form that it matches the address on the supporting documentation provided. This address should be OHSA's current mailing address.
 - I will need the BOD's help in obtaining these documents.
- OSHA nonprofit access to Google
 - Obtain Goggle nonprofit status (I will need a copy of the document granting us our nonprofit tax status)
 - Setup access to Google tools
 - Setup email address structure
- Update Forms on New Website
- Update and add addition information to the website as directed by the BOD

To Do List:

- Setup GoDaddy.com account for Oregon State Hockey
- Renew OREGONSTATEHOCKEY.COM domain for 5 to 10 years

Thank You

Larry Potter
OSHA Webmaster

Member Association Quarterly Report

Member Association: Bend Ice

Date: October 15, 2016

Submitted by: Scott Wallace Chair: Bend Ice-USA Hockey Committee

Total Number of Registered Players: 72

In-House Mini Mite: NA

In-House 8U:NA

In-house 10U: 19

In-House Peewee:21

In House Bantam: 14

In House Midget: NA

October 15, 2016 Oregon State Hockey Association Meeting Minutes

High School: 18

Rep by Level: NA

Select by Level: NA

Tier by Level: NA

Special: NA

Adult: NA

Brief Description of programs and initiatives aimed at growing participation and retention of players:

Learn to play hockey program offered through the Bend Park and Recreation District (BPRD) is in it's second year and there are approximately 200 players between 5 and 14 years of age. BPRD is starting a house league (non-USA Hockey) this season for 9-14 year olds with approximately 100 players

Has there been any disciplinary activity with players, coaching staff, or parents? If yes, provide a brief summary and resolution. None.

Is your Member Association planning on hosting any tournaments this season? If so list the dates, and ages/levels:

January 27-29: 10U, 12U and 14U (4 teams per level)

Are there any challenges facing your Member Association right now? If yes provide a brief description with responses and/ intervention planned or in the works?

Scheduling is a challenge with no formal coordination between OSHA member organizations. The Pavilion Rink will open Nov.1, which creates some early season challenges

Ice time is also a challenge due to the public ownership of the facility and need to balance community needs outside of hockey. Significant other interest groups include curling, adult hockey and figure skating.

Are there any successes you'd like to highlight? USA Hockey Day in Bend on November 5th will bring the Oregon Hockey Community to Bend and will showcase our facility and build relationships for growing the sport across the state.

Other comments:

Oregon State Hockey Association		8:49 PM
Balance Sheet Standard		10/12/16
As of October 12, 2016		Accrual Basis
		Oct 12, '16
ASSETS		
Current Assets		
Checking/Savings		
	WF CHECKING 3773	27,291.00
	WF OVERDRAFT 8034	2,000.40
	WF SAVINGS 8240	56,252.82
	Total Checking/Savings	85,544.22
	Total Current Assets	85,544.22
TOTAL ASSETS		85,544.22
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
	Accounts Payable	120.00
	Total Accounts Payable	120.00
	Total Current Liabilities	120.00
	Total Liabilities	120.00
Equity		
	Retained Earnings	69,722.26
	Net Income	15,701.96
	Total Equity	85,424.22
TOTAL LIABILITIES & EQUITY		85,544.22

Oregon State Hockey Association		
Profit and Loss Standard		
July 13 through October 12, 2016		
	Ordinary Income/Expense	
	Income	
		Block Grant Funds
		High School Showcase Fees
		Interest Income
		Registration Fees
		Total Registration Fees
		Tournament Fees
		Total Tournament Fees
	Total Income	
	Expense	
		Equipment
		Bank Charges
		Licenses and Permits
		Total Licenses and Permits
		Meeting Expenses
		Total Meeting Expenses
		Office Supplies
		Rent
		Total Rent
		Travel
		Total Travel
	Total Expense	
	Net Ordinary Income	
Net Income		

	8:53 PM
	10/12/16
	Accrual Basis
	Jul 13 - Oct 12, '16
	7052.25
	5087.33
	4.78
Player Registration Fees	10060
	10060
Tournament Application Fee	200
	200
	22404.36
	2279.88
	12.5
Annual Report Filing Fee	100
	100
Food & Beverages	685
	685
	52.38
Room Rental - Office	643.95
Storage Rental	328.05
	972
Airfare	352.2
Dining	13
Lodging	104.84
Parking	0
Transportation	197.64
	667.68
	4769.44
	17634.92
	17634.92

Oregon State Hockey Association

Reconciliation Detail

WF CHECKING 3773, Period Ending 10/13/16

			Type	Date	Num
Beginning Balance					
	Cleared Transactions				
		Checks and Payments - 5 items			
		Check		09/19/16	eft
		Check		09/15/16	EFT
		Check		09/06/16	3039
		Check		09/06/16	3040
		Check		09/25/16	3041
		Total Checks and Payments			
		Deposits and Credits - 3 items			
		Deposit		09/16/16	
		Deposit		10/12/16	
		Deposit		09/18/16	
		Total Deposits and Credits			
		Total Cleared Transactions			
Cleared Balance					
	Uncleared Transactions				
		Deposits and Credits - 5 items			
		Check		02/21/16	3011
		Check		02/28/16	3016
		Check		04/05/16	3023
		Deposit		06/16/16	
		Transfer		06/23/16	
		Total Deposits and Credits			
		Total Uncleared Transactions			

Register Balance as of 10/13/16

Ending Balance

Oregon State Hockey Association

Reconciliation Detail

WF OVERDRAFT 8034, Period Ending 09/30/16

			Type	Date	Num
Beginning Balance					
	Cleared Transactions				
		Deposits and Credits - 1 item			

			Deposit	09/19/16	
			Total Deposits and Credits		
			Total Cleared Transactions		
Cleared Balance					
Oregon State Hockey Association					
Reconciliation Detail					
WF SAVINGS 8240, Period Ending 09/30/16					
			Type	Date	Num
Beginning Balance					
			Cleared Transactions		
			Deposits and Credits - 1 item		
			Deposit	09/30/16	
			Total Deposits and Credits		
			Total Cleared Transactions		
Cleared Balance					
			Uncleared Transactions		
			Checks and Payments - 1 item		
			Transfer	06/23/16	
			Total Checks and Payments		
			Total Uncleared Transactions		
Register Balance as of 09/30/16					
Ending Balance					

			10:16 PM
			10/13/16
Name	Clr	Amount	Balance
			6208.72
Qdoba	√	-685	-685
ALASKA AIRLINES	√	-352.2	-1037.2
Oregon Sports Action	√	-324	-1361.2
Sue Fthenakis	√	-247.98	-1609.18
Corporation Division	√	-100	-1709.18
		-1709.18	-1709.18
	√	1435	1435
	√	3635	5070
	√	12339.58	17409.58
		17409.58	17409.58
		15700.4	15700.4
		15700.4	21909.12
VOID		0	0
VOID		0	0
VOID		0	0
		25	25
		5000	5025
		5025	5025
		5025	5025
		20725.4	26934.12
		20725.4	26934.12
			8:55 PM
			10/12/16
Name	Clr	Amount	Balance
			2000.35

	√	0.05	0.05
		0.05	0.05
		0.05	0.05
		0.05	2000.4
			8:56 PM
			10/12/16
Name	Clr	Amount	Balance
			61251.31
	√	1.51	1.51
		1.51	1.51
		1.51	1.51
		1.51	61252.82
		-5000	-5000
		-5000	-5000
		-5000	-5000
		-4998.49	56252.82
		-4998.49	56252.82

				9:00 PM
				10/12/16
				Accrual Basis
	Sep 1 - Oct 12, '16	Sep 1 - Oct 12, '15	\$ Change	% Change
	7052.25	0	7052.25	100.0%
	5087.33	0	5087.33	100.0%
	1.56	0.86	0.7	81.4%
Adult/Coach Registration	2095	4330	-2235	-51.6%
Player Registration Fees	2975	7120	-4145	-58.2%
	5070	11450	-6380	-55.7%
Tournament Application Fee	200	150	50	33.3%
	200	150	50	33.3%
	17411.14	11600.86	5810.28	50.1%
Gas	0	2	-2	-100.0%
Mileage	0	208	-208	-100.0%
Parking	0	9	-9	-100.0%
	0	219	-219	-100.0%
	0	59	-59	-100.0%
Annual Report Filing Fee	100	0	100	100.0%
	100	0	100	100.0%
	0	298	-298	-100.0%
Food & Beverages	685	35.1	649.9	1,851.6%
	685	35.1	649.9	1,851.6%
	52.38	453.54	-401.16	-88.5%
Room Rental - Office	214.65	612.15	-397.5	-64.9%
Storage Rental	109.35	293.22	-183.87	-62.7%
	324	905.37	-581.37	-64.2%
Airfare	352.2	320.95	31.25	9.7%
Dining	13	76.47	-63.47	-83.0%
Lodging	104.84	639.29	-534.45	-83.6%
Parking	0	0	0	0.0%

Transportation	77.76	109.3	-31.54	-28.9%
	547.8	1146.01	-598.21	-52.2%
Internet	0	47.9	-47.9	-100.0%
	0	47.9	-47.9	-100.0%
	1709.18	3163.92	-1454.74	-46.0%
	15701.96	8436.94	7265.02	86.1%
	15701.96	8436.94	7265.02	86.1%

