April 18, 2020 Oregon State Hockey Association Meeting Minutes

A meeting of the Oregon State Hockey Association was held on April 18, 2020 at 10:10 a.m. at via teleconference. The President being in the chair and the Secretary being present. The minutes of the February 18, 2020 meeting were read and approved as submitted.

Board Members:

OSHA President: Lester Sparks (present)
OSHA Vice President: Wendy Heaton (present)

OSHA Treasurer: Kara Minchin (present) OSHA Secretary: Sue Fthenakis (present)

Bend Ice: Jim Boss (present)

Klamath Ice Sports: Gerard Collins (present)

Lane Amateur Hockey Association: Joy Pendowski (present) Rogue Valley Hockey Association: Matt Dybala (present)

Rose City Hockey Club: Rose King (present) Hockey Oregon LLC (REHL): Kevin Chambers Sherwood Ice Arena Adult League: Dave Flora Winterhawks Skating Center: Andy Potter (present)

Non-Voting Members

Referee in Chief: Erik Nyberg

Committee Chairpersons:

Goaltending Development: Christy Picard Dimmig

Safe Sport Coordinator: Jason Vaillancourt

<u>District Representative:</u>

Steve Laing

Reports: Officers

President Report: Lester Sparks

- As a result of the abrupt end of our hockey season due to Covid 19, Lester Sparks encourages everyone to focus on planning for next year.
- Affiliates President's meeting coming up April 23
- Most communications from the USA Hockey national office and District office are being distributed directly to the membership.
- Continue to set dates for next season and make the usual preparations so we are not left behind when activities resume but be prepared to cancel them if need be moving forward
- All District camps have been cancelled (with the exception of the national 16/17 boys camp) and one camp at the district level, as of this date.
- The recruiting window opened April 7 for Tier 1. It typically opens 24-48 hours after national championships close.

Vice President's Report: Wendy Heaton

Nothing new to report

Treasurer's Report: Kara Minchin

(see Treasurer's Report attached)

 Due to Covid 19, State Championships did not happen so the amounts in those accounts are carryover from the previous season. There are still some expenses due to the tournaments being cancelled just one week prior to the events.

Secretary's Report: Sue Fthenakis

Nothing new to report

Referee in Chief Report: Erik Nyberg

- (see Referee's Report attached)
- The Pacific District Women's Officiating Camp is projected to be held in Portland in the beginning of August. Eric Nyberg, Andy Potter, and Rose King will coordinate teams to play for this camp.

Reports Standing Committees:

Audit: Lester Sparks

 Refer candidates to Lester Sparks. This is not financial auditing but more focused on whether procedures are being followed.

Discipline: Wendy Heaton

• (see Discipline Report attached)

Membership Committee Report: Sue Fthenakis

- (see Membership Report attached)
- All Member Associations submitted all of the required documentation. The Membership Committee will complete the review process of the submitted documents.
- Sue Fthenakis will revise the Member Association renewal application form for approval at the October meeting to clarify documentation needed from the Oregon Secretary of State website and collect appropriate information when a Member Association includes more than one type of program (eg: Youth and Adult)

Nominating Committee Report: Wendy Heaton

• (see Nominating Committee Report attached)

Reports Appointed Committees:

American Developmental Model Report: Lester Sparks

 The USA Hockey ADM site has excellent content online during this COVID 19 pandemic shutdown of gatherings.

Coach in Chief Report: Andy Potter

- (see CIC Report attached)
- Lester Sparks thanked Andy Potter for his efforts to assist in the implementation of a meaningful continuing education program for experienced coaches.
- The goal of the Coaching Education Program is to hold fewer programs with larger enrollments to encourage coaches from all over the state (and nearby areas) to attend, to get a good cross-section of coaches so they can get to know each other and learn from each other. This also creates a more dynamic class due to a wider set of experience with the game and diverse attitudes about the games.

Disabled Report: Jennifer Southall

- (see Disabled Report attached)
- All Disabled events have been cancelled through the summer due to the COVID 19 pandemic

Girls Hockey Development Report: Joy Pendowski

- (see GHD Report attached)
- Joy Pendowski requested that on the dates for the Girls Event in future seasons, that associations do
 not schedule games that weekend so we can minimize conflicts and girls and coaches can attend
 without missing a team event or game.

• Rose King thanked Joy Pendowski for the work in organizing this event and stated that she has received very positive feedback regarding the event as well.

Goaltending Development Report: Christy Picard Dimmig

- Participated in both the OSHA Development Camp and the Girls Event
- Hopeful that the Goalie Development Weekend in San Jose in August will still happen
- One goal is to get as many coaches as possible to earn their Bronze Goalie Coaching certification to educate coaches about including goalie training and goalie focus in their vocabulary for their regular mode of coaching their practices.
- Rose King has a group of coaches particularly interested in Goalie Development and asked to work with Christy Picard Deming to provide training for those coaches.
- Christy Picard Deming does not have a list of coaches within the state but would like to have this information. Joy Pendowski suggested that Member Associations could send lists of their coaches to Christy Picard Deming
- Andy Potter will assist in getting records up to date regarding coaches who have attended Bronze Level Clinics
- Rose King suggested that an excellent first target for the continuing education aspect of CEP would be more acumen in goaltending coaching.
- Lester Sparks asked Member Associations to send lists of coaches interested in the Bronze Clinics to Christy Picard Deming

Player Development Report: Lester Sparks;

- All Player Development events have been cancelled through the summer due to the COVID 19 pandemic.
- 118 players participated this year
- Lester Sparks stated that he goes to great lengths to include people from every association in Development Camps including in the player evaluations in an effort to be fair and ensure that the best players advance.
- Washington State has expressed interests in redesigning their Development Camp after the Oregon model. Oregon's Development Camp model is getting positive attention at the District level.

SafeSport Report:Jason Vaillancourt

- (see SafeSport Report attached)
- Average number of cases this year. All but one case were related to locker rooms
- SafeSport certification must be done every year
- Background checks as of April 1, are now nationally done, every 2 years. Go to the OSHA website "HEALTH AND SAFETY" tab, then "BACKGROUND CHECKS", then scroll down to "CLICK HERE FOR BACKGROUND SCREEN"
- Lester Sparks asked for the information regarding the new background check procedures to be put on the Homepage of the OSHA website. Jason Vaillancourt and Joy Pendowski will collaborate to do that.
- Incidents of SafeSport complaints being used as retaliation against coaches are occurring. These
 must still be thoroughly researched. If there are questions about this issue contact Jason
 Vaillancourt. Incidents involving sexual or child abuse should be immediately reported to the
 USA Hockey via the Filing SafeSport Report link on the USA Hockey website as well as to law
 enforcement and the U.S. Center for SafeSport. Other complaints which do not involve abuse
 should be vetted by the association president and either handled internally through education or
 training on the advice of the SafeSport Coordinator. These complaints should be reviewed at

- the affiliate level and the President should send it to the OSHA SafeSport Coordinator to be handled via disciplinary hearing, review, or disposition.
- Lester Sparks asked to move information about the new SafeSport and Background Check procedures to a news item on the homepage of the website. Jason Vaillancourt agreed to work with Joy Pendowski to do this.

State Tournaments/Jamborees: Kara Minchin

- Nothing new to report
- All State Tournaments and Jamborees have been cancelled through the summer due to the COVID 19 pandemic.
- Lester Sparks asked for more emphasis on the 8U and 10U Jamborees to be at the end of the season

Website:

- (see Website Report attached)
- Please continue to copy and send content about your member associations to Joy for placing on the website and social media. This helps to increase traffic to our sites.
- Lester Sparks reminded everyone who has a position or a page represented on the website to constantly ensure that the information is current and up-to-date. Especially in regard to the calendar, all meetings including association meetings and other events should be sent to Joy Pendowski.

District Report:

- USA Hockey Congress has been cancelled due to the COVID 19 pandemic. Multiple sessions will be handled over several days via Zoom
- Multi District Camp had to be cancelled due to the COVID 19 pandemic.
- The District Tournament in Washington was successful.
 - The Referees are instructed at District and National Camps to be strict about certain things.
 This causes issues because the refereeing at local events is looser. Education of Referees and coaches in their clinics will be implemented to improve understanding.
 - Applications for next year's tournament have gone out.
 - Jerseys pictures will be reviewed prior to the tournament to avoid conflicts.
- Women's event in California was a big success and will be held yearly.
- Screening has had major revisions. Procedure and FAQ sheet will be sent to Jason Vaillancourt and membership. Affiliates no longer have the ability to review and reinstate a member who had a problem.
- The Center for SafeSport will be doing an audit of locker rooms at USA Hockey national tournaments so if associations are following best practices it will prepare their teams for traveling to big tournaments as well as keeping players safe routinely.
- Conflict of Interest:
 - President or legal counsel should review forms.
 - o Forms should be submitted yearly and kept on file.
 - When voting, potential conflicts of interests should be disclosed prior to the vote and the member should recuse themselves from the vote
 - The biggest potential conflict would be a potential for financial gain for the person voting
- new Vice President of Youth Council
- Membership fees will remain the same
- Girls: 14U may not be able to play up to the 19U level to get a minimum roster. This will be addressed affiliate by affiliate.

Old Business:

- 16U Girls Tier II Team: Marissa Powers
 - Statewide team with expected participation from every association in the state.
 - Twice a month practices in Eugene.
 - o Intent Registration is open
 - Lester Sparks plans to form a committee (possibly under the Girls Hockey Development Committee) with representation from every association in the state to take charge of the Oregon Girls Tier teams moving forward
 - Money to support Oregon Girls Tier teams will be discussed in July
 - Andy Potter asked that we are careful to comply with both OSHA and USA Hockey rules for rostering on multiple teams

New Business:

- Rules and Regulations: Lester Sparks is looking for volunteers to form a committee to review the Rules and Regulations.
 - Volunteers: Andy Potter, Joy Pendowski, Eric Nyberg, Matt Dybala, Gerard Collins, Kara Minchin, Dave Flora, Jim Boss/(proxy)Christy Picard Dimmig, Marissa Powers, Jason Vaillancourt.
 - Meeting to begin the review process: May 2nd 10:00 am 1:00 pm
 - Lester Sparks will send out an email in the next week outline the plan

Association/Program News and Reports:

- (see Member Association Reports attached)
- Bend: A Bend Rapids player has committed to Western Washington University. They are targeting registration date of July 1st in preparation for planning of scheduling games
- Klamath Falls (KIS): About 40 new players this year will be returning which will double their program for next year. New coaches and managers coming in that they expect to be long-timers. They are working hard to connect with families to stay connected due to the sudden end of the season due to COVID 19. Only 4 officials available, needs to double to 8. They need to purchase cross ice boards.
- Lane Amateur Hockey Association (LAHA): Good amount of growth in both players and coaches.
 Multiple Try-Hockey-for-Free events. Skills clinics were received well. More coaches trainings were
 held this year. Had Eric Nyberg come down and talk to coaches about working with refs during
 games. Tier team was a challenge because it was the first year they had one. Dry Land Coach (Lanae
 Falls) was featured in the March USA Hockey magazine.
- Rogue Valley Hockey Association (RVHA): Planet Hockey is planned for late August. Registration will be July 1st for recreational travel teams. King of the Ice is still planned for next January. Player numbers increased from about 50 to about 80 this year. Board membership has grown as well making the association stronger.
- Rose City Hockey Club (RCHC): Cancellation of a major tournament has been hard on members.
 RCHC has increased their social media support of their members. They have surveyed their members for feedback. They had 3 tournament teams this year and exhibition games with Eugene and the Washington Wild.
- Winterhawks Junior Hockey (WJH): Washington state doesn't have a tier program anymore so WJH is looking for opportunities for games for the WJH tier teams.
- REHL: nothing new to report

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- Sherwood Ice Arena/Pacific Edge: The rink was purchased at the end of January. Their customer base
 desires a youth hockey program. They are hiring a Registrar and a Scheduler, coaches from their
 Learn-to-Play are interested in coaching travel teams, launching a website soon at
 pacificedgehockey.com. Planning for 12U, 14U, 16U and possibly 10U Travel teams, with 8U and
 below as In House.
- WSC: League play cancelled due to Covid 19

Election Results:

- One candidate for President: Lester Sparks was reelected by acclamation.
- No one applied for Secretary by the deadline. Three possible candidates have been identified and Lester Sparks is reviewing them. The Executive Board will make the appointment by the July meeting.

Next Meeting:

July 11, 2020 in Portland if possible given COVID 19 or via teleconference in necessary.

Scheduling Meeting

- July (date to be determined)
 - Lester Sparks asked Association Presidents to send a list of tournaments they plan to host next season including age division, level, and the weekend it will be held.
- Erik Nyberg reminded members that when planning tournaments referee availability needs to be considered.

Meeting Adjourned:

Rosemary King mo	oved to adjourn.	Motion carried.	The meeting	was adjourned at	12:36 pm.

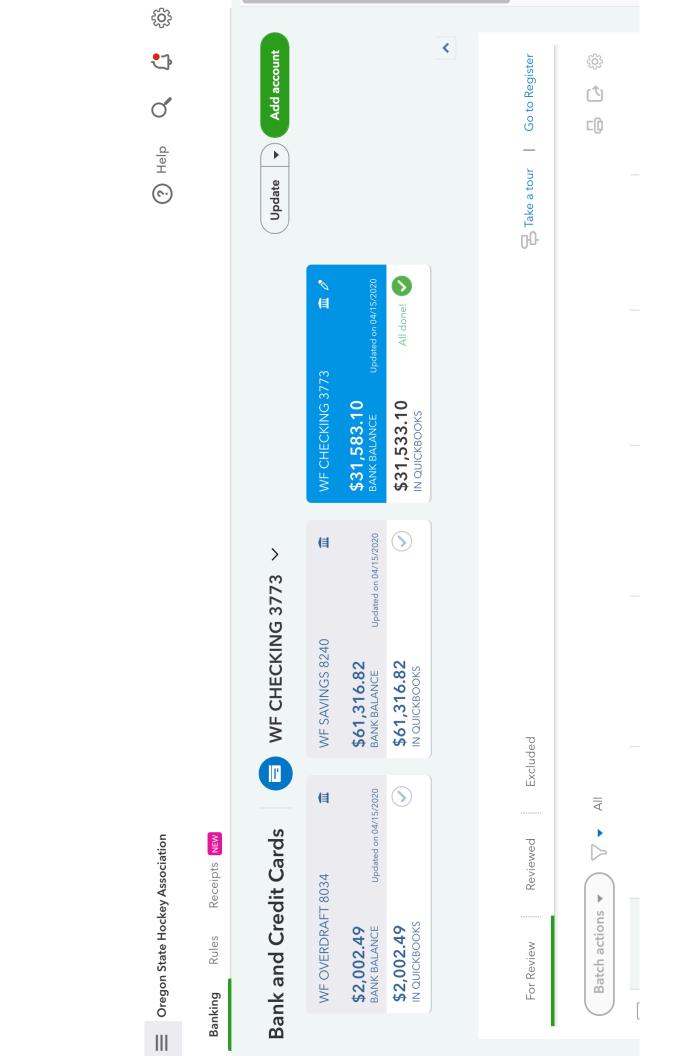
BALANCE SHEET

As of April 18, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
OSHA Checking Account	0.00
OSHA Debit Checking Account	0.00
OSHA Operating Account-US Bank	0.00
OSHA R. Freeland Benefit Fund	0.00
OSHA Savings Account	0.00
USA Hockey CEP Checking Account	0.00
WF CHECKING 3773	31,544.53
WF OVERDRAFT 8034	2,002.49
WF SAVINGS 8240	61,316.82
Total Bank Accounts	\$94,863.84
Accounts Receivable	
Accounts Receivable	-235.00
Total Accounts Receivable	\$ -235.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$94,628.84
Fixed Assets	
Office Equip - Accum. Depr	0.00
Office Equipment	0.00
Total Fixed Assets	\$0.00
TOTAL ASSETS	\$94,628.84
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	120.00
Total Accounts Payable	\$120.00
Other Current Liabilities	
Deferred Revenue	0.00
RFreeland Benefit Fund Payable	0.00
Scholarship Fund	-1,000.00
Total Other Current Liabilities	\$ -1,000.00
Total Current Liabilities	\$ -880.00
Total Liabilities	\$ -880.00
Equity	
Opening Bal Equity	-0.01
Retained Earnings	93,641.06

BALANCE SHEET As of April 18, 2020

	TOTAL
Total Equity	\$95,508.84
TOTAL LIABILITIES AND EQUITY	\$94,628.84



BUDGET VS. ACTUALS: BUDGET - FY20 P&L

September 2019 - August 2020

Income Block Grant Funds 7,100.00 7,		TOTAL						
Block Grant Funds		ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET			
Interest Income 10,70 20,00 -9,30 53,50 % Registration Fees 15,290,00 12,000,00 3,290,00 127,42 % Adult/Coach Registration Fees 8,805,00 14,000,00 -5,195,00 62,89 % Total Registration Fees 24,095,00 26,000,00 -1,005,00 92,67 % Select Camp Fees Select Camp Fees 16,075,00 16,500,00 -425,00 97,42 % Total Select Camp Fees 16,075,00 16,500,00 -425,00 97,42 % Total Select Camp Fees 16,075,00 13,000,00 -11,605,00 97,42 % Tournament Fees 1,395,00 20,000 25,000 112,50 % Tournament Pees 1,395,00 20,000 25,000 112,50 % Total Income \$41,800,70 \$62,820,00 \$1,105,00 12,27 % Total Income \$41,800,70 \$62,820,00 \$1,150,00 66,54 % Select Camp Fees 1,395,00 32,000 11,550,00 12,27 % Total Income \$41,800,70 \$62,820,00 \$1,105,00 12,27 % Total Income \$41,800,70 \$62,820,00 \$1,250,00 66,54 % Select Camp Fees 1,395,00 3,200,00 14,550,00 66,54 % Select Camp Fees 1,395,00 3,200,00 14,550,00 66,54 % Select Camp Fees 1,395,00 3,200,00 3	Income							
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Background Check Fees 54.50 200.00 -145.50 27.25 % Bank Charges 20.00 -20.00 -20.00 -20.00 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 280.00 % 294.3 % 350.00 -2.00 99.43 % 480.00 % 350.00 -2.00 99.43 % 480.00 % 350.00 -2.00 99.43 % 480.00 % 350.00 -2.00 99.43 % 480.00 % 480.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 151.59 % 100.00 % 151.59 % 151.59 % 100.00 % 151.59 % 100.00 % 151.59 % 100.00 % 100.00 % 151.59 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 % 100.00 %	Mileage	317.64	350.00	-32.36	90.75 %			
Bank Charges 20.00 -20.00 Computer & Intenet 560.00 200.00 360.00 280.00 % Conference Call Account 348.00 350.00 -2.00 99.43 % Web Hosting 144.00 144.00 0.00 100.00 % Total Computer & Intenet 1,052.00 694.00 358.00 151.59 % Disabled Hockey Program 2,500.00 -1,975.43 20.98 % -2,500.00 -1,975.43 20.98 % -2,500.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,200.0	Total Auto	317.64	350.00	-32.36	90.75 %			
Computer & Intenet 560.00 200.00 360.00 280.00 % Conference Call Account 348.00 350.00 -2.00 99.43 % Web Hosting 144.00 144.00 0.00 100.00 % Total Computer & Intenet 1,052.00 694.00 358.00 151.59 % Disabled Hockey Program 2,500.00 -2,500.00 -2,500.00 -2,500.00 Girls' Development Program 923.16 2,500.00 -1,576.84 36.93 % Goalie Development Program 2,500.00 -2,500.00 -2,500.00 -2,500.00 Food 78.51 78.51 78.51 -78.51 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -2,500.00 -1,975.43 20,98 % -2,500.00 -1,975.43 20,98 % -2,500.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 <td>Background Check Fees</td> <td>54.50</td> <td>200.00</td> <td>-145.50</td> <td>27.25 %</td>	Background Check Fees	54.50	200.00	-145.50	27.25 %			
Conference Call Account 348.00 350.00 -2.00 99.43 % Web Hosting 144.00 144.00 0.00 100.00 % Total Computer & Intenet 1,052.00 694.00 358.00 151.59 % Disabled Hockey Program 2,500.00 -2,500.00 -2,500.00 Girls' Development Program 923.16 2,500.00 -1,576.84 36.93 % Goalie Development Program 78.51 78.51 78.51 Hotel 280.92 280.92 280.92 Transportation 165.14 165.14 165.14 Total Goalle Development Program 524.57 2,500.00 -1,975.43 20.98 % Ice Time 1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 Licenses and Permits 50.00 -50.00 -50.00 -50.00 Total Licenses and Permits 50.00 -50.00 -50.00 Meals & Entertainment 292.10 1,500.00 -1,207.90 19.47 % Meeting Expenses 525.00 -525.00	Bank Charges		20.00	-20.00				
Web Hosting 144.00 144.00 0.00 100.00 % Total Computer & Intenet 1,052.00 694.00 358.00 151.59 % Disabled Hockey Program 2,500.00 -2,500.00 -2,500.00 Girls' Development Program 923.16 2,500.00 -1,576.84 36.93 % Goalie Development Program 78.51 78.51 78.51 Hotel 280.92 280.92 280.92 Transportation 165.14 165.14 165.14 Total Goalie Development Program 524.57 2,500.00 -1,975.43 20.98 % Ice Time 1,200.00 -1,200.00 </td <td>Computer & Intenet</td> <td>560.00</td> <td>200.00</td> <td>360.00</td> <td>280.00 %</td>	Computer & Intenet	560.00	200.00	360.00	280.00 %			
Total Computer & Intenet 1,052.00 694.00 358.00 151.59 % Disabled Hockey Program 2,500.00 -2,500.00 -2,500.00 Girls' Development Program 923.16 2,500.00 -1,576.84 36.93 % Goalie Development Program 2,500.00 -2,500.00 -2,500.00 -50.00 -50.00 -78.51	Conference Call Account	348.00	350.00	-2.00	99.43 %			
Disabled Hockey Program 2,500.00 -2,500.00 Girls' Development Program 923.16 2,500.00 -1,576.84 36.93 % Goalie Development Program 2,500.00 -2,500.00 -2,500.00 Food 78.51 78.51 -78.51 Hotel 280.92 280.92 280.92 Transportation 165.14 165.14 -1,975.43 20.98 % Ice Time 1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,000.00	Web Hosting	144.00	144.00	0.00	100.00 %			
Girls' Development Program 923.16 2,500.00 -1,576.84 36.93 % Goalie Development Program 2,500.00 -2,500.00 -2,500.00 Food 78.51 78.51 -78.51 Hotel 280.92 280.92 -280.92 Transportation 165.14 165.14 -165.14 Total Goalie Development Program 524.57 2,500.00 -1,975.43 20.98 % Ice Time 1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,000.00 -1,000.00 -1,000.00 -1,000.00 -50.00 -50.00 -50.00 -50.00 -50.00 -50.00 -50.00 -50.00 -1,207.90 19.47 % Meeting Expenses 525.00 -525.00 -525.00 -525.00 -525.00 -525.00 -525.00 -50.00 -5	Total Computer & Intenet	1,052.00	694.00	358.00	151.59 %			
Goalie Development Program 2,500.00 -2,500.00 Food 78.51 78.51 Hotel 280.92 280.92 Transportation 165.14 165.14 Total Goalie Development Program 524.57 2,500.00 -1,975.43 20.98 % Ice Time 1,200.00 -1,200.00 -1,200.00 -1,000.00 -1,000.00 -1,000.00 -1,000.00 -1,000.00 -1,000.00 -1,000.00 -50	Disabled Hockey Program		2,500.00	-2,500.00				
Food 78.51 78.51 Hotel 280.92 280.92 Transportation 165.14 165.14 Total Goalie Development Program 524.57 2,500.00 -1,975.43 20.98 % Ice Time 1,200.00 -1,200.00 -1,200.00 -1,000.00 <t< td=""><td>Girls' Development Program</td><td>923.16</td><td>2,500.00</td><td>-1,576.84</td><td>36.93 %</td></t<>	Girls' Development Program	923.16	2,500.00	-1,576.84	36.93 %			
Hotel 280.92 280.92 Transportation 165.14 165.14 Total Goalie Development Program 524.57 2,500.00 -1,975.43 20.98 % Ice Time 1,200.00 -1,200.00 -1,200.00 -1,200.00 -1,000.00 -1,000.00 -1,000.00 -1,000.00 -1,000.00 -1,000.00 -50.00	Goalie Development Program		2,500.00	-2,500.00				
Transportation 165.14 165.14 Total Goalie Development Program 524.57 2,500.00 -1,975.43 20.98 % Ice Time 1,200.00 -1,200.00 -1,200.00 -1,000.00	Food	78.51		78.51				
Total Goalie Development Program 524.57 2,500.00 -1,975.43 20.98 % lce Time 1,200.00 -1,200.00 -1,200.00 -1,000.00	Hotel	280.92		280.92				
Ice Time 1,200.00 -1,200.00 Legal-Professional Fees 1,000.00 -1,000.00 Licenses and Permits 50.00 -50.00 Annual Report Filing Fee 50.00 -50.00 Total Licenses and Permits 50.00 -50.00 Meals & Entertainment 292.10 1,500.00 -1,207.90 19.47 % Meeting Expenses 525.00 -525.00	Transportation	165.14		165.14				
Legal-Professional Fees 1,000.00 -1,000.00 Licenses and Permits 50.00 -50.00 Annual Report Filing Fee 50.00 -50.00 Total Licenses and Permits 50.00 -50.00 Meals & Entertainment 292.10 1,500.00 -1,207.90 19.47 % Meeting Expenses 525.00 -525.00	Total Goalie Development Program	524.57	2,500.00	-1,975.43	20.98 %			
Licenses and Permits Annual Report Filing Fee 50.00 -50.00 Total Licenses and Permits 50.00 -50.00 Meals & Entertainment 292.10 1,500.00 -1,207.90 19.47 % Meeting Expenses 525.00 -525.00	Ice Time		1,200.00	-1,200.00				
Annual Report Filing Fee 50.00 -50.00 Total Licenses and Permits 50.00 -50.00 Meals & Entertainment 292.10 1,500.00 -1,207.90 19.47 % Meeting Expenses 525.00 -525.00	Legal-Professional Fees		1,000.00	-1,000.00				
Total Licenses and Permits 50.00 -50.00 Meals & Entertainment 292.10 1,500.00 -1,207.90 19.47 % Meeting Expenses 525.00 -525.00	Licenses and Permits							
Meals & Entertainment 292.10 1,500.00 -1,207.90 19.47 % Meeting Expenses 525.00 -525.00	Annual Report Filing Fee		50.00	-50.00				
Meeting Expenses 525.00 -525.00	Total Licenses and Permits		50.00	-50.00				
Meeting Expenses 525.00 -525.00	Meals & Entertainment	292.10	1,500.00	-1,207.90	19.47 %			
	Meeting Expenses			-525.00				
	Food & Beverages	1,448.62	500.00	948.62	289.72 %			

BUDGET VS. ACTUALS: BUDGET - FY20 P&L

September 2019 - August 2020

	TOTAL				
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGE	
Room Rental	136.84	400.00	-263.16	34.21 %	
Total Meeting Expenses	1,585.46	1,425.00	160.46	111.26 %	
Miscellaneous	0.00		0.00		
Office Expense					
PO Box rental	92.00	82.00	10.00	112.20 %	
Total Office Expense	92.00	82.00	10.00	112.20 %	
Office Supplies	59.70	25.00	34.70	238.80 %	
OSHA Grant match		10,000.00	-10,000.00		
OSHA Player Dev Camp					
Airfare	1,787.58	1,000.00	787.58	178.76 %	
Food - other	1,549.65	150.00	1,399.65	1,033.10 %	
Food - players	567.95	400.00	167.95	141.99 %	
Hotel expenses	3,614.64	1,600.00	2,014.64	225.92 %	
Ice	3,630.00	3,500.00	130.00	103.71 %	
OSHA Player Dev Camp - Other	809.96	5,000.00	-4,190.04	16.20 %	
Referees	440.64	350.00	90.64	125.90 %	
REFUND	150.00		150.00		
Select Camp Rockey Mt Fee	809.68	250.00	559.68	323.87 %	
Transportation	88.47	375.00	-286.53	23.59 %	
Total OSHA Player Dev Camp	13,448.57	12,625.00	823.57	106.52 %	
Pacific District					
Block Grant Funds Contribution		850.00	-850.00		
Meeting Expenses	1,952.96	350.00	1,602.96	557.99 %	
Player Fees	5,308.00	4,300.00	1,008.00	123.44 %	
Regional Tournament Fees	1,250.00		1,250.00		
Select Camp Affiliate Fee		1,200.00	-1,200.00		
Total Pacific District	8,510.96	6,700.00	1,810.96	127.03 %	
Printing and Reproduction		25.00	-25.00		
Referees	1,142.36	4,000.00	-2,857.64	28.56 %	
Sponsorships	,	1,000.00	-1,000.00		
Taxes		150.00	-150.00		
State	119.00		119.00		
Total Taxes	119.00	150.00	-31.00	79.33 %	
Tournaments					
Jamboree	9,008.65	5,000.00	4,008.65	180.17 %	
State Championships	,	2,500.00	-2,500.00		
14U State Tournament	1,093.95	4,000.00	-2,906.05	27.35 %	
18U State Tournament	191.95	6,200.00	-6,008.05	3.10 %	
Total State Championships	1,285.90	12,700.00	-11,414.10	10.13 %	
Total Tournaments	10,294.55	17,700.00	-7,405.45	58.16 %	
Travel	. 0,2000	,	2,100110	330 //	

BUDGET VS. ACTUALS: BUDGET - FY20 P&L

September 2019 - August 2020

	TOTAL					
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET		
Airfare		750.00	-750.00			
Dining	1,230.13	1,725.00	-494.87	71.31 %		
Lodging	33.63	1,650.00	-1,616.37	2.04 %		
Transportation	119.80	1,000.00	-880.20	11.98 %		
Total Travel	1,383.56	5,125.00	-3,741.44	27.00 %		
USAH Meetings						
Food	8.81		8.81			
Transportation	123.97		123.97			
Total USAH Meetings	132.78		132.78			
Total Expenses	\$39,932.91	\$71,371.00	\$ -31,438.09	55.95 %		
NET OPERATING INCOME	\$1,867.79	\$ -8,551.00	\$10,418.79	-21.84 %		
NET INCOME	\$1,867.79	\$ -8,551.00	\$10,418.79	-21.84 %		

Reconciliation_summary-Oregon_State_Hockey_-04182020

Oregon State Hockey Association			
RECONCILIATION SUMMARY			
Account	Туре	Statement ending date	Reconciled on
WF OVERDRAFT 8034	Bank	03/31/2020	04/17/2020
WF SAVINGS 8240	Bank	03/31/2020	04/17/2020
WF CHECKING 3773	Bank	04/10/2020	04/17/2020

Form **990-EZ**

EXTENDED TO JULY 15, 2019 Short Form **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

_		e 2017 calendar year, or tax year beginning SEP 1, 2017		and end	ling AU	G 3	1,	2018					
В	Check if applicat	ole: C Name of organization				D Emp	oloyer i	dentification number					
	Addr	Address change											
	Name	e change OREGON STATE HOCKEY ASSOCIATION		93-0791934									
	Initia	Number and street (or P.O. box, if mail is not delivered to street address)	E Telephone number										
	Final termi	nated P.O. BOX /II4	03-	245-1922									
	Amer	Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption											
	Applic	Application pending SPRINGFIELD, OR 97475 Number ► 3724											
		nting Method:				H Che	eck 🕨	X if the organization is					
1	Websi	te: ► WWW.OREGONSTATEHOCKEY.COM				not	require	ed to attach Schedule B					
J ·	Tax-ex	tempt status (check only one) $ \times$ 501(c)(3) $-$ 501(c) () \blacktriangleleft (insert no.)	49	47(a)(1)	or 527	(Fo	rm 990	, 990-EZ, or 990-PF).					
K	orm o	f organization: X Corporation Trust Association	Other										
L	Add I in	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 o	r more,	or if total	assets (Part	II,							
(co l umr	n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ					\$	58,410.					
	art I		d Bala	ances	(see the instru	ıctions	for Par	tl)					
		Check if the organization used Schedule O to respond to any question in this Part I						X					
	1	Contributions, gifts, grants, and similar amounts received					1						
	2	Program service revenue including government fees and contracts					2	25,851.					
	3	Membership dues and assessments					3	32,540.					
	4	Investment income SE	EE S	CHED	ULE O		4	19.					
	5a	Gross amount from sale of assets other than inventory	5a										
	b	Less: cost or other basis and sales expenses	5b										
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c									
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c											
Ð	a	Gross income from gaming (attach Schedule G if greater than											
ž		\$15,000)	6a										
Revenue	b	Gross income from fundraising events (not including \$	of cor	tribution	S								
ш		from fundraising events reported on line 1) (attach Schedule G if the sum of such											
		gross income and contributions exceeds \$15,000)	6b										
	С	Less: direct expenses from gaming and fundraising events	6c										
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sul	btract lir	ne 6c)			6d						
	7a	Gross sales of inventory, less returns and allowances	7a										
	b	Less: cost of goods sold	7b										
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)					7c						
	8	Other revenue (describe in Schedule O)					8						
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8					9	58,410.					
	10	Grants and similar amounts paid (list in Schedule 0)					10						
	11	Benefits paid to or for members					11						
es	12	Salaries, other compensation, and employee benefits					12						
èus	13	Professional fees and other payments to independent contractors					13	852.					
Expenses	14	Occupancy, rent, utilities, and maintenance					14	2,268.					
ш	15	Printing, publications, postage, and shipping					15	85.					
	16	Other expenses (describe in Schedule 0)	E S	CHED	ULE O		16	62,931.					
	17	Total expenses. Add lines 10 through 16				•	17	66,136.					
S.	18	Excess or (deficit) for the year (Subtract line 17 from line 9)					18	-7,726.					
sse	19	Net assets or fund balances at beginning of year (from line 27, column (A))						66 -65					
Net Assets		(must agree with end-of-year figure reported on prior year's return)					19	93,589.					
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)					20	0.					
	21	Net assets or fund balances at end of year. Combine lines 18 through 20					21	85,863.					
LH/	← For	Paperwork Reduction Act Notice, see the separate instructions.						Form 990-EZ (2017)					

Pa	art II	Balance Sheets (see the instruction	ons for Part II)					
		Check if the organization used Sch	edule O to resp	ond to any question	in this Part II	<u>.</u>		X
				(<i>A</i>	A) Beginning of year		(B) E	nd of year
22	Cash,	, savings, and investments			93,709	• 22		86,218.
23		and buildings				23		
24	Other	assets (describe in Schedule O)				24		
25					93,709	25		86,218.
26	Total	l assets liabilities (describe in Schedule 0) SEE S	CHEDULE O		120	26		355.
27		ussets or fund balances (line 27 of column (B) mus			93,589	. 27		85,863.
Pa		Statement of Program Service A				•	Ex	penses
		Check if the organization used Sch		,	•	X	(Required	for section
Wha	t is the c	organization's primary exempt purpose?SEE S		and the analy quies in an				and 501(c)(4) ons; optional for
		organization's program service accomplishments for each of i		ervices as measured by expenses	s. In a clear and concise		others.)	ons, optional for
		ribe the services provided, the number of persons benefited,			s. In a clear and concise		,	
28	SEE	SCHEDULE O						
		50						
	(Grants	c ¢ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	t includes foreign a	rants, check here			28a	
29	(Grants	j ii tiis amoun	t includes foreign gi	arits, crieck fiele	······		204	
23								
	/Ot-	- ф	. :				29a	
20	(Grants	s \$) if this amoun	t includes foreign gi	rants, check here	P		294	
30								
	<u></u>	Δ \ Isu:				_	000	
	(Grants			rants, check here			30a	
		program services (describe in Schedule O)						
	(Grants			rants, check here			31a	0.
		program service expenses (add lines 28a the List of Officers, Directors, Truste		mnlovees at a			32	
Pa	irt IV		· · ·			see the	instructions f	or Part IV)
		Check if the organization used Sch	ieduje O to resp	ond to any question	In this Part IV			
				41.4	4.5	/ 4 \		() =
				(b) Average hours		` contr	alth benefits, ibutions to	(e) Estimated
		(a) Name and title		per week devoted to	compensation (Forms W-2/1099-MISC)	contr emplo plans,	ibutions to byee benefit and deferred	amount of other
	<u>ampr</u>				compensation (Forms W-2/1099-MISC)	contr emplo plans,	ibutions to byee benefit	
		R SPARKS		per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to byee benefit and deferred pensation	amount of other compensation
$\overline{\mathtt{PR}}$	ESII	R SPARKS DENT		per week devoted to	compensation (Forms W-2/1099-MISC)	contr emplo plans,	ibutions to byee benefit and deferred	amount of other
PR WE	ESII NDY	R SPARKS DENT HEATON		per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yee benefit and deferred pensation	amount of other compensation
PR WE VI	ESII NDY CE I	R SPARKS DENT HEATON PRESIDENT		per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to byee benefit and deferred pensation	amount of other compensation
PR WE VI SU	ESII NDY CE I E FI	R SPARKS DENT HEATON PRESIDENT THENAKIS		per week devoted to position 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yoyee benefit and deferred pensation	amount of other compensation 0 •
PR WE VI SU SE	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY		per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yee benefit and deferred pensation	amount of other compensation
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY		per week devoted to position 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yoyee benefit and deferred pensation	amount of other compensation 0 •
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0 • 0 •
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0 • 0 •
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0 • 0 •
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0 • 0 •
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0 • 0 •
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yove benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yovee benefit and deferred pensation 0 • 0 •	amount of other compensation 0. 0.
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yovee benefit and deferred pensation 0 • 0 •	amount of other compensation 0 • 0 •
PR WE VI SU SE KA	ESII NDY CE I E FI CREI	R SPARKS DENT HEATON PRESIDENT THENAKIS TARY MINCHIN		per week devoted to position 5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yovee benefit and deferred pensation 0 • 0 •	amount of other compensation 0 • 0 •

instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V X Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each Х 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended Х documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported X on lines 2, 6a, and 7a, among others)? 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 N/A35b c 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 Х 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," Х complete applicable parts of Schedule N 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? Х 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made Х in a prior year and still outstanding at the end of the tax year covered by this return? 38a **b** If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on line 9 **b** Gross receipts, included on line 9, for public use of club facilities N/A **40a** Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: **0** • ; section 4912 ► **0** • ; 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 Х 40b c 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 _____**>** e 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 Х List the states with which a copy of this return is filed \bullet OR Telephone no. $\triangleright 541 - 525 - 5005$ **42 a** The organization's books are in care of ► KARA MINCHIN Located at ▶ P.O. BOX 7114, SPRINGFIELD, OR **b** 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 Yes No 42b X account)? 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). c At any time during the calendar year, did the organization maintain an office outside the United States? X 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 and enter the amount of tax-exempt interest received or accrued during the tax year N/AYes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Х 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead X 44b X c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No." provide an explanation 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 45a 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 Form 990-EZ (see instructions) Form 990-EZ (2017)

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Page 4

Form **990-EZ** (2017)

	e organization engage, directly or indirectly, ," complete Schedule C, Part I						46		X
Part VI	Section 501(c)(3) organizati	ions only					70		
T GIT VI	All section 501(c)(3) organizations m Check if the organization used Sche	nust answer questions 47-		•					
			40.00					es/	No
47 Did the	e organization engage in lobbying activities o	or have a section 501(h) elect	ion in effect du	ring the tax y	ear? If "Yes," complet	e Sch. C, Part II	47		Х
	organization a school as described in sectio						48		Х
	e organization make any transfers to an exer						49a		Х
	," was the related organization a section 527						49b		
50 Comp	lete this table for the organization's five high	est compensated employees	(other than off	icers, director	s. trustees, and kev e	mplovees) who ea		eived	more
•	3100,000 of compensation from the organiza		•	,	o, ao to oo, aa, o				
	(a) Name and title of each empl		(b) Avera	ae hours	(C) Reportable	(d) Health benefits,	(e)	stim	ated
	(a) Hamo and the or odon omp	0,00	per week o		compensation (Forms W-2/1099-MISC)	contributions to employee benefit			other
	ז	NONE	posi	tion	W-2/1099-MISC)	plans, and deferred compensation	com	pensa	ation
	-					oompeneauen			
		200							
	number of other employees paid over \$100,			<u>. </u>	·				
	lete this table for the organization's five high		it contractors v	vno eacn rece	ived more than \$100,	,000 ot compensa	tion tro	m tne	
		NONE				1			
(8	a) Name and business address of each inder	pendent contractor		(b) Type of service	(c) C	ompen	satior	1
d Total r	number of other independent contractors ea	ch receiving over \$100,000			▶				
52 Did the	e organization complete Schedule A? Note:	A II section 501(c)(3) organiza	itions must atta	ach a					
							Yes		No
Under penal	lties of perjury, I declare that I have examine	d this return, including accon	npanying sched	du l es and stat	ements, and to the be	st of my knowled	ge and l	oelief,	, it is
true, correct	t, and complete. Declaration of preparer (oth	er than officer) is based on a	II information o	f which prepa	rer has any knowledg	je.			
Sign	Signature of officer	<u> </u>				Date			
Here		EASURER							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature		Date	Check	if PT I N			
Daid					self- emplo	yed			
Paid	_								
Prepare	I Firm's name	1			Firm's EIN	 			
Use Onl	Firm's address				Phone no.				
					1 none no.	•			
May the IDS	discuss this return with the preparer shows	n ahove2 See instructions					Vac		No

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

Name of the organization

OREGON STATE HOCKEY ASSOCIATION

Employer identification number 93-0791934

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) Total

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				_		
Cale	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 organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
3	furnished by a governmental unit to						
	, -						
	the organization without charge						
	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.						
Sec	tion B. Total Support						
Cale	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						
10	or loss from the sale of capital						
	·						
44	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10	-t- (itt)			40	
	Gross receipts from related activities,	•	,			12 - 501(a)(0)	
ıs	First five years. If the Form 990 is for	-			-		. □
Sec	organization, check this box and stop etion C. Computation of Publ						<u> </u>
	Public support percentage for 2017 (I		<u>-</u>	column (f))		14	%
	Public support percentage from 2016					15	
	33 1/3% support test - 2017. If the c					L	
100	stop here. The organization qualifies	-					
h	33 1/3% support test - 2016. If the o						
D	and stop here. The organization qual	-					
179	10% -facts-and-circumstances tes						
174	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"		*	-	•	•	
h	10% -facts-and-circumstances tes						
D	more, and if the organization meets the	_					
	organization meets the "facts-and-circ				-		,
10	- -		-				
IÜ	Private foundation. If the organization	n did not check a	DUA ULLILLE 13, 10	a, 100, 17a, 01 171	o, check this box s	110 300 11131111111111111	J

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.)

Se	ction A. Public Support	ciew, piedoc cemp	note i art ii.j				-
	endar 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.")	20,740.	24,070.	30,280.	60,437.	32,540.	168,067.
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	35,611.	18,601.	9,474.	30,466.	25,851.	120,003.
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	Total. Add lines 1 through 5	56,351.	42,671.	39,754.	90,903.	58,391.	288,070.
	a Amounts included on lines 1, 2, and			,	,	•	· · · · · · · · · · · · · · · · · · ·
	3 received from disqualified persons						0.
ŀ	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						0.
•	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						288,070.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2013 56,351.	(b) 2014 42,671.	(c) 2015 39,754.	(d) 2016 90,903.	(e) 2017 58,391.	(f) Total 288,070.
	Amounts from line 6	36,331.	42,0/1.	39,734.	90,903.	50,391.	200,070.
108	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	16.	10.	16.	19.	19.	80.
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	16.	10.	16.	19.	19.	80.
	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.)	56,367.	42,681.	39,770.	90,922.	58,410.	288,150.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organiz	ation,
_	check this box and stop here						>
	ction C. Computation of Publ						
	Public support percentage for 2017 (I			olumn (f))		15	99.97 %
	Public support percentage from 2016					16	99.97 %
	ction D. Computation of Inves					1	0.2
	Investment income percentage for 20					17	.03 %
	Investment income percentage from 2				· ·	18	.03 %
19	a 33 1/3% support tests - 2017. If the						
ŀ	more than 33 1/3%, check this box at 33 1/3% support tests - 2016. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che		_			=	
20	Private foundation. If the organizatio	n did not check a l	oox on l ine 14, 19a	a, or 19b, check th	is box and see ins	structions	▶∟

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		
44		
4b		
4c		
5a		
- 5a		
5b		
5c		
6		
7		
8		
9a		
01		
9b		
9c		
33		
10a		
406		
10b m 990 or 9	1 90-F <i>7</i>	2017
		,

Par	t IV Supporting Organizations _(continued)			
	i. S C (continued)	\Box	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
-		1a		
h		1b		
		1c		
	tion B. Type I Supporting Organizations	10		
000	tion B. Type I Supporting Organizations	\neg	Yes	No
4	Did the divertors twisters as membership of one or more connected exemplations have the newester		165	INO
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			
		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,			
	1, 0	2		
<u>Sec</u>	tion 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			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec [.]	tion D. All Type III Supporting Organizations			
			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			
		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? If "Yes," describe in Part VI the role the organization's			
		3		
Sec	tion 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 yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	tions	:).	
2	Activities Test. Answer (a) and (b) below.]	Yes	No
– a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			110
•	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			
		a		
h		4		
D	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			
_	· · · · · · · · · · · · · · · · · · ·	b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
J.	The state of the s	а		
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	h		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on I	Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion 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-functional	y integrate	ed Type III supporting org	ganization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2017

Par	rt V Type III Non-Functionally Integrate	d 509	(a)(3) Supporting Org	anizations _(continued)	
Secti	tion D - Distributions			,	Current Year
1	Amounts paid to supported organizations to accompl				
2	Amounts paid to perform activity that directly furthers				
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt				
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval requir				
6	Other distributions (describe in Part VI). See instruction				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to	which t	he organization is responsive	9	
	(provide details in Part VI). See instructions.		·		
9	Distributable amount for 2017 from Section C, line 6				
	Line 8 amount divided by line 9 amount				
			(i)	(ii)	(iii)
Secti	tion E - Distribution Allocations (see instructions)		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 (reas	son-			
	able cause required- explain in Part VI). See instruction	ns.			
3	Excess distributions carryover, if any, to 2017				
а					
b	From 2013				
С	From 2014				
d	From 2015				
е	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)				
j	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				
b	Applied to 2017 distributable amount				
С	Remainder. Subtract lines 4a and 4b from 4.				
	Remaining underdistributions for years prior to 2017,	if			
	any. Subtract lines 3g and 4a from line 2. For result gi	reater			
	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				
	Part VI. See instructions.				
7	Excess distributions carryover to 2018. Add lines 3	i			
	and 4c.	•			
8	Breakdown of line 7:				
	Excess from 2013				
	Excess from 2014				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
_	EXCOSS HOTTLES IT				

Schedule A (Form 990 or 990-EZ) 2017

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

OREGON STATE HOCKEY ASSOCIATION

Employer identification number 93-0791934

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST INCOME	19.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
AUTO	304.
COMPUTER & INTERNET EXP	348.
HOCKEY EXPENSE	50,309.
MEETINGS	
OFFICE SUPPLIES	172.
TRAVEL EXPENSES	9,357.
LICENSES & PERMITS	331.
TOTAL TO FORM 990-EZ, LINE 16	62,931.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	
DESCRIPTION BEG. OF YEAR	
	355.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROMOTE A	AND GROW THE
SPORT OF HOCKEY IN THE STATE OF OREGON. ALL FUNDS RAISED BY	MEMBER
ASSOCIATIONS ARE USED ENTIRELY FOR THIS PURPOSE.	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHME	INTS:
THE PURPOSES OF THE CORPORATION ARE THOSE OF A QUALIFIED	
AMATEUR SPORTS AFFILIATE WITHIN THE MEANING OF SECTIONS	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Name of the organization

Employer identification number

OREGON STATE HOCKEY ASSOCIATION 93-0791934 501(C)3 AND 501(J)2 OF THE INTERNAL REVENUE CODE, TO WIT: A) EXCLUSIVELY TO FOSTER NATIONAL AND INTERNATIONAL AMATEUR SPORTS COMPETITION BY (I) FOCUSING ON COMPETITIVE AND RECREATIONAL TEAMS AT AGES AND CATEGORIES RECOGNIZED BY THE AMATEUR HOCKEY CORPORATION OF THE UNITED STATES ("USA HOCKEY") AND THE CANADIAN AMATEUR HOCKEY CORPORATION; AND (II) PROMOTING THE GAME OF ICE HOCKEY IN THE STATE OF OREGON IN COMPLIANCE WITH THE RULES AND REGULATIONS OF USA HOCKEY; AND B) PRIMARILY TO CONDUCT NATIONAL AND INTERNATIONAL COMPETITION IN HOCKEY AND TO SUPPORT AND DEVELOP AMATEUR ATHLETES FOR SUCH COMPETITION AND IN SO DOING; (I) MAKING THE SPORT OF ICE HOCKEY AVAILABLE TO AMATEUR YOUTH AND ADULT ATHLETES AT AN AFFORDABLE COST; (II) DEVELOPING AND ENCOURAGING SPORTSMANSHIP AND FELLOWSHIP; (III) PROVIDING ALL PLAYERS WITH HIGH LEVEL COACHING; AND (IV) EXPOSING PLAYERS TO VARIOUS OPPORTUNITIES THAT MAY FURTHER THEIR DEVELOPMENT AS ATHLETES. THE SERVICES PROVIDED INCLUDE THE ADMINISTRATION AND OPERATION OF FIVE AMATEUR HOCKEY ASSOCIATIONS IN THE STATE OF OREGON WHICH INCLUDED OVER 500 PLAYERS IN THE 4 - 18 AGE BRACKETS; AND TWO ADULT RECREATIONAL HOCKEY ASSOCIATIONS WHICH INCLUDED OVER 1,700 PLAYERS OVER THE AGE OF 18. TEAMS IN EACH YOUTH ASSOCIATION COMPETED AGAINST NUMEROUS U.S. AND INTERNATIONAL TEAMS BOTH IN THE STATE OF OREGON AND AS VISITORS ON THE ROAD. ADULT ASSOCIATIONS COMPETED AGAINST EACH OTHER AND HOSTED OTHER U.S. TEAMS IN THE STATE OF OREGON AND TRAVELED TO PLAY AS VISITORS ON THE ROAD.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,

OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,

							Page 2
Nam	ne of the organization	OREC	GON STATE	HOCKEY	ASSOCIATION	ſ	Employer identification number 93-0791934
OR	INDIRECTLY,	ON A	PERSONAL	BENEFI	r CONTRACT.		





State Referee in Chief Report April 18, 2020

State Tournaments and Jamborees~

OSHA hosted a series of jamborees throughout the state this season.

8U & 10U Jamboree;. Cross Ice and 1/2 Ice formats. 12U Jamboree

14U State 'C' Tournament, and 18U State 'C' Tournament, Eugene, Unfortunately were cancelled.

The goal was to have the best officials from local and around the state work these tournaments.

Each of the events that did happen had supervisors of officials in attendance to provide ongoing training during the games.

A huge THANK YOU to all the tournament volunteers and the officials in OHOA for adjusting personal schedules to ensure that all of the games

were covered for these important weekends.

Success of Oregon Officials ~

We have had another great year for Oregon officials to be recognized for their exceptional performance through the season.

Here are some of the post season assignments;

Pacific District Tournaments

Girls Tier 1&2 14u/16u/19u Lynnwood, Wa.

Calley Brandon-Laux – Official Newberg, Or.

Marissa Peloquin – Official Lake Oswego, Or.

Teresa White-Owens – Beaverton, Or.

Boys Tier 1 14U, 15 only, 16u, and 18U Tacoma, Wa.

Brandon Bathke - Official, Monroe, Or.

Adam Black - Official, Salem, Or.

Toby Wolfe – Official Tualatin, Or.

Erik Nyberg – Supervisor, Beaverton, Or.

USAH Youth National Tournament - Chosen - Event Cacelled

18u Tier II, Irvine, Ca

Toby Wolfe – Official. Tualatin, Or.

Erik Nyberg – Supervisor. Beaverton, Or.

<u>USAH Girls National Tournament - Chosen - Event Cancelled</u>

Girls Teir I & II Blaine, Mn.
Calley Brandon-Laux – Official. Lafayette, Or.

Seminars ~ 4 Seminars

We will hold 4 USAH officials seminars in Oregon this coming season year from August through October, from Portland to Medford, Eugene to Bend, Dates TBD.

The LAST CHANCE seminar in November will be held in <u>Medford</u> to accommodate Southern Oregon Officials, To encourage them to attend.

Reported Penalties~

From September 1st, 2019 through April 18, 2020 Through regular season play and tournament play for this season, here are the numbers. Please see the handout.

As always, if you have any questions, feel free to contact me.

Submitted 4/18/2020

Erik Nyberg

Oregon State RIC

nyberg37@comcast.net

OSHA - Discipline Reports Aug 2019 to April 2020;									
OSHA Association	Minor+ Miscond	<u>Major</u>	<u>5+GM</u>	5+GM Fight	Game Misc- Player	GM- Coach	<u>Match -</u> <u>Player</u>	Match- Coach	<u>Total</u>
Bend Youth	1				<u>3</u>				4
									0
KIS youth	1			1		1			3
									0
LAHA Youth	12		2	3	1				18
									0
WJrH Youth	13	1	1	1	3	3	3		25
Rose City HC	1								1
RVYHA Youth									0
									0
Youth Leagues									51
Rink Exchange - Eugene	3		1				1		5
SIA Adult league	4	2	6	12			3		27
									0
WSC Adult league	2		3	4	7				16
Adult Leagues									48
PJH Hvst Cup 10U-House 11/25									0
PJH Turkey 12U Rep 11/25									0
PJH RCC 14U Rep 1/13									0
RVYHA 12U/14U-House 1/13									0
KIS Collier Cup HS-C 1/13									0
PJH PresCup 18U 2/17									0
LAHA Ice Cup 10U/12U-H 2/17									0
OR State 18U C champ 3/03-5									0
OR State 14U C champ 3/16-17									0
PJH F R 12U-House 3/3									0
PJH F R 14U-House 3/10									0
Tourneys			Tourne	y totals ar	e reflected	d from ass	sn totals		0
Total Reported Penalties						Lea	gue totals o	only	99
Thru 4/18/20									



OSHA CIC Report - April 17, 2020

Board Meeting - April 18, 2020

Goals for the 19 – 20 Season

To educate and support coaches throughout Oregon.

CEP Training – For 19-20 Season: We held three level 1 clinics, two level 2 clinics, one level 3 clinic and 1 Goalie Bronze clinic in Oregon. These courses were all part of a new methodology for teaching CEP clinics and were well received.

For the 20-21 season the national office will be using new curriculum with new materials for CEP Level 1 – 4. The proposed plan is for level 1 – level 4 to all be one day classes. USAH will also have elective credits that all coaches level 1 – level 5 will use for recertification.

Modules will continue and be required for Coaches for different age groups.

Level 5 symposiums will continue, but not every season.

• To have all coaches compliant with their requirements before deadlines

This is imperative for our affiliate and programs to be successful. This includes SafeSport training, background checks, age modules and CEP courses. SafeSport, backgrounds and age modules must be completed before coaches start working with their team or teams. All CEP class and recertifications are due by December 31.

SafeSport is now an annual requirement; background screenings are all done through the National Office and will be valid for two years.

To assist our GDC with our affiliate GDC program

I am planning on still hosting bronze clinics in tandem with our CEP clinics as applicable. We have had some conversations around CEP Level and Goalie Clinic Levels and this may be changed in the future.

- To hold a competitive development camp to select the top players from Oregon to move on to District and Regional Camps
- Continue to build on a tiering for Oregon Hockey and expand play throughout the state.

• Continue to evolve OSHA playing rules for all tiers and ages.

Thank You

Andy Potter OSHA CIC



OSHA Disabled Hockey Report -

Board Meeting – April 18, 2020

Goals for 2020-21

- Determine what accommodations statewide rinks/associations do and does not have in regard to providing an equal playing field for all. (List needs to be created with rinks providing feedback on what accommodations they do and do not have)
- Sled hockey: Coordinate with Rico Roman in a zoom formal meeting TBD on what would be the next steps needed to try to resurrect the Sled program/clinics that existed a few years ago. Lay out a concrete framework that can be implemented over the next few months with Rico's guidance/feedback from USA sled hockey. Budget must be set for a team of interpreters to be present at the zoom meeting with Lester/Rico
- Rico and I have already discussed a few issues that he has identified within here in Oregon that
 he would like to see solutions in regard to Sled hockey access for families including word of
 mouth next season.
- Reach out to the community to fundraise/craft easily removable accessible ramps that can be installed at WSC and other rinks that do not have ADA compliant access. I.e. Adidas has a community initiative program that can grant funding. USAH regional grant program is also optional. I am unsure of how the budget has been impacted in light of this Pandemic
- Girls day in Eugene was a success but the lack of access/budget did not exist for disabled hockey. That fact needs to be rectified for future workshops/expos.
- Deaf hockey: I have several families interested in enrolling their kids in learn to play programs both for Winterhawks Jr Hockey and LAHA, but I need hard clarification on associations' ability to provide full access for that to happen.



• A clear and defined budget/ access protocol must be established in order for the disabled hockey rep (me) to be fully included at all upcoming board meetings.

Disabled Hockey Events:

The majority of Disabled hockey events have been cancelled due to the stay at home quarantine order with the exception of AHIHA camp.

AHIHA Camp August 1-8, 2020 (Tentatively set but may be cancelled)

Discipline Report 04.18.20

There has been one adult match penalty, for Charging, since the February 22nd, 2020 meeting. The discipline committee reviewed the above case and appropriate actions were taken.

The Discipline Committee also finished reviewing a youth match penalty, for swinging a stick during an altercation and deliberate physical assault to any game official and appropriate actions were taken.

There are currently no match penalties to be reviewed.

Thank you,

Wendy Heaton

Membership Committee Report

April 17, 2020

Committee Members:

Sue Fthenakis, Chair Kara Minchin

- Member Association Annual Renewals were due April 5, 2020. All 8
 Member Associations submitted Renewal Applications. The
 Membership Committee is in the process of reviewing the applications.
- Due to the fact that OSHA now has 2 Member Associations which are Adult For Profit that have Youth organizations within their programs, the renewal applications don't easily capture the information that is needed to ensure that all OSHA programs are in compliance with USA Hockey and OSHA guidelines. The Membership committee proposes that the renewal application form be revised prior to the next OSHA Winter meeting.

Nominating Committee Report 04.18.20

Committee Members:

Wendy Heaton Kelly McMahan Rose King

The Call for Nominations was sent out by Sue Fthenakis on February 19th, 2020. By March 4th, 2020 the Nominating Committee had received one nomination and biography for the position of President and none for the position of Secretary.

The Nominating Committee evaluated the application for the 2020 OSHA Elections and verified it met the eligibility requirements set forth by the OSHA bylaws. As stated in the Oregon State Hockey Association bylaws, it was not necessary to send out ballots, as one candidate ran unopposed and there were no applications for the other position. The election results for the position of President will be announced at the end of the Annual OSHA meeting being held April 18th, 2020 via Go To Meeting.

"ARTICLE 15 - ELECTIONS

SECTION 2: ELECTIONS PROCESS

Nominations and biographies for open positions of the Executive Committee must be received by the Nominating Committee 45 days prior to the Annual Meeting....Once the nominations have been submitted, the ballot will be closed and only those names will be distributed to registered participants of member associations in good standing. Unopposed candidates shall not appear on the ballot and are declared elected. No write-in candidates are permitted. "

The secretary position will go to the Executive Committee for appointment. An email was sent out to the associations on March 28th, 2020, indicating anyone interested in the position of Secretary should submit their name and information to Lester Sparks.

Thank you,

The Nominating Committee



OSHA SafeSport Report April 18, 2020 OSHA Annual Meeting

- 2019/20 Objective- To have all OSHA Associations SafeSport compliant by <u>November 30, 2019</u>. ACHIEVED. Great job to all. Continued focus on Locker Room Monitor focus. Remember, the majority of SafeSport issues start in locker rooms. Be vigilant.
- Congressional action prompts changes to SafeSport- Because of the congressional action last year that strengthened the U.S. Olympic Committee's hand regarding sexual abuse of amateur athletes, the SafeSport Handbook has been updated. Please print off and review the new handbook here and pass along to your Association SafeSport reps. Handbook can be found at https://cdn1.sportngin.com/attachments/document/5cbd-1899191/USA_Hockey_SafeSport_Handbook_Published_on_6-19-19_.pdf? ga=2.143032245.1492758452.1562337979-386465956.1548983139
- Highlights of recent changes to SafeSport and Background Screen policies:
 - SafeSport is required every year rather than every other. Start telling your folks this summer to retake the refresher course. Get ahead of it.
 - Background checks will be a nationalized system starting next season (2019/20).
 If you had a background check this year, you will be grandfathered for (2020/21).
 It will be a national portal and cost will be around \$30.
- Link to new Background Screen Policy https://www.usahockey.com/backgroundscreen
 - Beware of the weaponization of SafeSport against coaches. A growing trend nationwide is the use of SafeSport as retaliation against coaches as families leave associations for other associations. They use it to get money back or force a release from an association when relationships with a team or league becomes strained.

OSHA Report — Girls Development

Prepared by Joy Pendowski

Since the February 2020 OSHA meeting:

- Organized the first statewide girls event in Eugene on March 7th.
- Highlights:
 - We had representation from every association. Girls from all association except Bend and coaches from all associations except Medford. Really happy with this participation!
 - We had 31 girls registered and 26 participated. More wanted to attend but had conflicting schedules with games in Portland girls didn't want to miss their games. Girls were split into two age groups (10U and younger, 12U and older)
 - Whitney Colbert from USAH gave a presentation to the girls and parents. She also worked with the girls and the coaches on the ice. She had a lot of positive feedback on the event and expressed that she would love to come back out for future events.
 - The day consisted of a coaches seminar, a THFF event where the coaches and older girls helped out, 3 ice sessions per age group. One session was station-based drills and skills development, one session was a combined age group game, and then day ended with a skills competition.
 - All participants got a shirt and a little goodie bag from the skills competition. We provided waters and snacks throughout the day for coaches and players.
 - Christy Picard Dimmig & Alyce Traverso ran a station for girls interested in trying goalie and to work with the goalies who were in attendance. This was fantastic and we had girls give it a go and you could tell they were having a lot of fun.
 - Overall, the day ran smoothly and the coaches were awesome! I can't thank them enough for their time at this event.
 - We also sent out post-event surveys to the families. Approx 1/3 responded. Very positive feedback! (see survey responses at end of this report)
 - Following this event, I participate in a follow-up call from the Women's conference and several other states were interested in what we did with this event and have asked for help/advice as they try to plan something similar.
- Had a phone meeting with the Washington female hockey director, Anne Marie Dion, and
 this was good. She would like to work with Oregon and how we build out opportunities
 for girls across the region in a coordinated effort. She would also like to model
 development opportunities for their girls similar to like how our state camp is run and
 how we did the girls expo. Key takeaway from this is a desire for partnership and figuring
 out how we can support each other.

- Worked with Rose City Hockey Club and LAHA in laying groundwork for how to support statewide girls teams next season. Looked at ice availability and started looking at what season games might look like across the different age groups and how we can integrate the girls teams into the statewide scheduling.
- This past week a guide for coaching female athletes was released. Not sure of who all was on the distribution list. A copy is attached with this report. Please share this with your coaches as you prepare for the upcoming season.

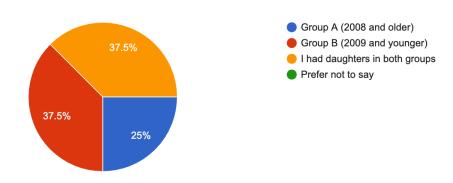
Planned Activities:

- I would like to meet with each association (in person or by phone) to discuss female recruitment successes/challenges and retention strategies so that a statewide plan can be created to meet the needs of our associations.
- I will be putting together some guidelines and helpful tips for each association for recruiting and retaining female players. I would like to have this in place in plenty of time for the upcoming season.
- Rose City donated 12 sets of unused gear and wooden sticks to be distributed to girls in any association outside of Portland. Does not include helmet, skates or socks. A few sets were given to Klamath Falls. I have more available to provide associations. Coordinate with me to get gear to your location. This is a show of support from Rose City for growing the girls game in the other Oregon associations. A huge thank you to them for this donation!
- Looking forward, I would like to plan for another statewide event or coordinated local events for IIHF Girls Hockey Weekend in October. I'm asking that associations do not schedule games that weekend so we can minimize conflicts and girls can attend without missing a team event or game.

Girls Expo Survey Responses:

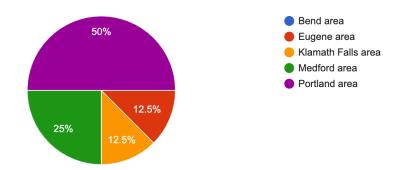
Which group was your daughter in?

8 responses



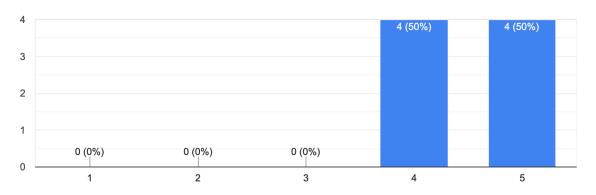
What part of the state did you travel from?

8 responses



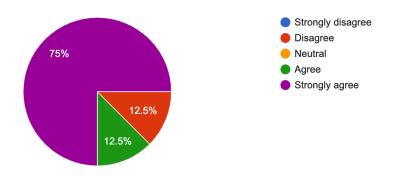
How would you rate your daughter's experience?

8 responses

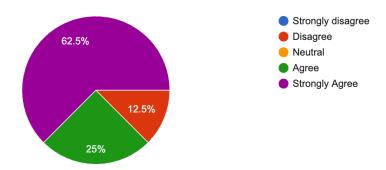


The on-ice instruction was just right.

8 responses

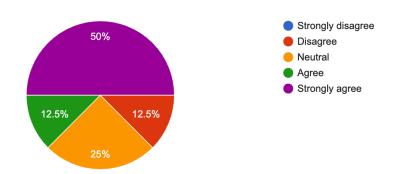


The mix of on-ice activities was just right. (skills practice, scrimmage, skills competition) 8 responses



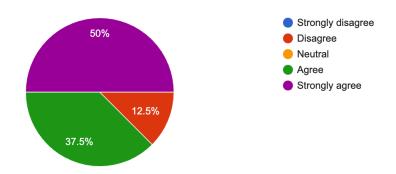
The off-ice instruction was just right.

8 responses



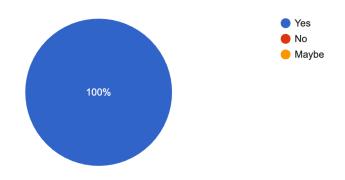
The overall amount of ice time was just right.

8 responses



If offered, my daughter would attend an event like this again.

8 responses



Let's do it again!

This was a great event

The event was fantastic the only thing I would change is having it scheduled earlier in the season or possible more advance notice. The event was the fantastic. I hope it is the first of many she gets to go to.

I think it would benefit the girls to find a real break where they can eat. The little ones need 20 minutes or more to dress, especially since I had to tie skates and help with helmets for any that didn't have a parent in the locker room. It's a lot of calories out and mostly junk going in. I would say they could bring a packed meal and we just plan for 30 minutes for them to eat at tables.

I think there was just a bit too much down time and then stretched it out for a bit too long. Since my daughter was in the late group she didn't even hit the ice for the first 3 hours we were there. As parents we're just sitting there twiddling thumbs. I would have liked to see more ice time. Maybe split the sheet in two after the try hockey for free event and run both age groups at the same time? That said, this is meant as constructive feedback and not "this event was bad." We enjoyed it overall and will be back if offered next year. Thank you and good job!

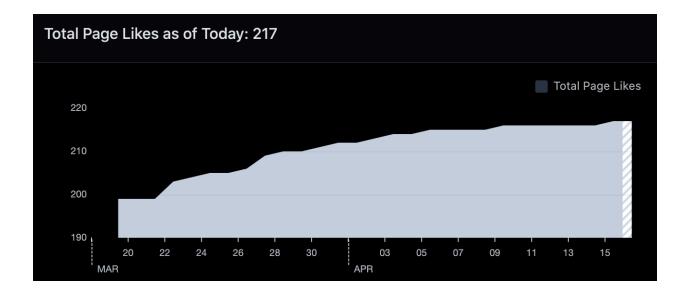
OSHA Report — Website / Social Media

Prepared by Joy Pendowski

facebook.com/OSHAHockey twitter.com/OSHAHockey instagram.com/OSHAHockey

Since the February 2020 OSHA meeting:

- Event dates, details updated as provided do we have dates yet for CEP or officiating seminars for this summer?
- Updated the contact list, minutes, and applications for new and renewing members waiting on October minutes approved document and then that will be updated.
- Updated the background check page with link to NCSI which is the new screening tool.
- We continue to get more likes and followers on our social media pages, especially Facebook. As of this report, we have 217 likes and 221 followers on Facebook and this has been growing steadily.



The following are still wanted and needed from associations and committees:

- Important dates and tournaments for the upcoming season. Please send items to OSHA President for approval.
- Content and calendar contributions from associations and committees. It would be really
 great to highlight successes in each of the associations as well as guest articles for the
 blog. PLEASE ADD ME TO ANY NEWSLETTER LISTS FOR YOUR ASSOCIATIONS.

Member Association: Klamath Ice Sports

Date: 04.18.20

Submitted by: Wendy Heaton and Gerard Collins

Total Number of Registered Players: 74, with the 55 listed below and another 19 in our

Learn to Play and Learn to Skate Program.

Legend:

• In-House: Essentially all games are in the home rink. May travel locally but do not travel statewide.

	In-House	Recreation Travel	Tier II	Tier I	Other
8U Youth					
8U Girls					
10U Youth					
10U Girls					
12U Youth	18	14			
12U Girls					
14U Youth		10			
14U Girls					
16U Youth					
16U Girls					
18U Youth		13			
18U Girls					
High School					
High School Girls					
College					
Adult					
Disabled					

- Recreation Travel: Teams that travel statewide and may go to tournaments in neighboring states but are not Nationally Bound.
- Tier I and Tier II Nationally Bound: Teams that follow USA Hockey rules for Nationally Bound teams.
- Youth: May include some girls.
- Girls: Teams made up entirely of girls.

- 1. Brief Description of programs and initiatives aimed at growing participation and retention of players:
 - ✓ Two LTS and LTP sessions during the season (each about 9 weeks long) have attracted about 45 new players (most aged 3-10) to our youth ice hockey program.
 - ✓ We continued with an In-House Program that had 16-20 players, mostly aged 5-10.
 - ✓ We continue to be "cost conscious" and have kept our U12, U14, and U18 costs
 as low as possible
 - ✓ We added weekly skills sessions that focus on skating, stick handling and shooting, with a special session for goalies during the shooting sessions
 - ✓ If we are able to, this summer we will continue with the Hockey booth at out Third Thursday events downtown.
 - ✓ We will continue to
- 2. Has there been any disciplinary activity with players, coaching staff, or parents? If yes, provide a brief summary and resolution.

We had an 18U coach receive a game suspension, which he will serve at the beginning of the 20-21 season.

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

KIS will host an 18U Tournament MLK weekend 2021.

- 4. Are there any challenges facing your Member Association right now? If yes provide a brief description with responses and/or intervention planned or in the works?
 - -We continue to work towards purchasing Cross Ice Boards and hope to have those at the beginning of next season. We are pursuing grants to help fund this project.
 - -We continue to work towards increasing the numbers of players we have involved in our program. (See #1 for how we are trying to grow our program)
 - -We continue to have a limited number of officials in our area. We will once again ask for volunteers. KIS will continue to reimburse people for some of the costs associated with becoming an official.
 - -We are looking at one more year of a small 14U team, 10 players, one of which is coming up from our In-House team.
- 5. How many coaches will be attending the CEP symposium? For the 2020-21 season we anticipate between 8-12 coaches attending.

6. Are there any successes you'd like to highlight?

- -The Number of players we had increased, so we were able to add a 12U team.
- -We continue to have an amazing coaching staff and officials that work extremely hard for our program. We are grateful for them.
- -We had a strong year with our Learn to Skate and Learn to Play Programs. Our first session had 21 skaters in our Learn to Play class and 13 skaters in our Learn to Skate Program. For the second session we were able to move 9 of our skaters from Learn to Play to our In-House team and had 15 skaters in our Learn to Play and 4-6 skaters in our Learn to skate class.

7. Other comments:

-We will continue to evaluate the Covid-19 situation, but hope to be able to have a full season.

Member Association: Winterhawks Skating Center / Winterhawks Jr Hockey

Date: April 18, 2020

Submitted by: Andy Potter

Total Number of Registered Youth <u>Players</u>: 508 Total Players (Rec travel are dual

rostered)

<u>ostereu)</u>	In-House	Recreation Travel	Tier II	Tier I	Other
8U Youth	135	36	n/a	n/a	
8U Girls					
10U Youth	80	36	n/a	n/a	
10U Girls					
12U Youth	92	36	18	n/a	
12U Girls					
14U Youth	72	36	n/a	n/a	
14U Girls					
16U Youth	n/a	n/a	n/a	n/a	
16U Girls					
18U Youth	90	n/a	n/a	21	
18U Girls					
High School					
High School Girls					
College					
Adult					
Disabled					

Legend

• In-House: Essentially all games are in the home rink. May travel locally but do not travel statewide.

- Recreation Travel: Teams that travel statewide and may go to tournaments in neighboring states but are not Nationally Bound. Tier I and Tier II Nationally Bound: Teams that follow USA Hockey rules for Nationally Bound teams.
- Youth: May include some girls.
- · Girls: Teams made up entirely of girls.
- 1. Brief Description of programs and initiatives aimed at growing participation and retention of players:

WJH is the new Portland program, with the aim of ADM for development. We are focusing on smaller teams and numbers on the ice at younger ages, keeping with developing the skills needed to learn the game at an older age. We will have skills and compete groups at 8u, 10u, 12u and 14u. These groups will roster and play at the B level.

All teams will focus on skill development and athletic improvement of players.

2. Has there been any disciplinary activity with players, coaching staff, or parents? If yes, provide a brief summary and resolution.

Yes, we have had a couple of issues rise to the level of the OSHA committee, with on ice calls at the 18u level.

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

No, WJH is not hosting tournaments this season. We are looking at possible jamboree style weekends for both travel teams and the in-state recreation levels. We are planning on some tier events for 2020 - 2021

- 4. Are there any challenges facing your Member Association right now? If yes provide a brief description with responses and/or intervention planned or in the works? Like other programs, WJH and WSC adult suspended both youth and adult hockey. Neither programming finished the "winter" season. Spring youth and adult hockey are currently on hold as the rink is closed. Many summer maintenance tasks have been completed.
- 5. How many coaches will be attending the CEP symposium? We currently have 94 coaches with WJH. Many are working with multiple age groups in our program.
- 6. Are there any successes you'd like to highlight? Nothing yet

7. Other comments:

We are excited to offer programing and develop that programing over time. We have already come up with some changes to implement in 20-21.

Member Association: Bend Rapids

Date: 04/17/2020

Submitted by: Jim Boss, Bend Rapids Chair Total Number of Registered Players: 112

	In-House	Recreation Travel	Tier II	Tier I	Other
8U Youth		23			
8U Girls					
10U Youth		22			
10U Girls					
12U Youth		24			
12U Girls					
14U Youth		16			
14U Girls					
16U Youth					
16U Girls					
18U Youth		27			
18U Girls					
High School					
High School Girls					
College					
Adult					
Disabled					

Legend:

- In-House: Essentially all games are in the home rink. May travel locally but do not travel statewide.
- Recreation Travel: Teams that travel statewide and may go to tournaments in neighboring states but are not Nationally Bound.
- Tier I and Tier II Nationally Bound: Teams that follow USA Hockey rules for Nationally Bound teams.
- Youth: May include some girls.
- Girls: Teams made up entirely of girls.

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

Bend Rapids continue to make progress in our partnership with Bend Parks and Rec (owner of The Pavilion (home ice rink)). Bend Parks and Rec agreed to integrate Bend Rapids coaches and standards of play per age level. The goal is to improve the quality of coaching and create a development path for coaches/players from in-house skill to travel/competitive.

2. Has there been any disciplinary activity with players, coaching staff, or parents? If yes, provide a brief summary and resolution.

No

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

2020-21 Season - Tentative tournament host dates: 1) January 29-31 2) February 19-21. Age levels undetermined.

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

We anticipate a decline in membership due to COVID-19. We intend to provide additional scholarship dollars and make accommodations in registration fees to reduce the negative impact of COVID-19. Our organization is under solid financial footing.

5. How many coaches will be attending the CEP symposium?

Unlikely and we assume the symposium in Duluth, MN maybe cancelled due to COVID-19.

6. Are there any successes you'd like to highlight?

We moved our organization to a more digital space by adopting Google Suite for non-profits. We are eliminating the use of personal email addresses and assigning @bendrapidsyouthhockey.org emails taylored to committee roles (e.g. scheduler@, registrar @, etc.). We are creating, thru Google Drive, a folder structure for warehousing files and creating need-to-know sharing permission. This will help with board member transition. We will simply reassign the static email to the new member by resetting the password. This will greatly enhance future transition and growth.

7. Other comments: None.

Member Association: Rose City Hockey Club

Date: 4/15/20

Submitted by: Rosemary King

Total Number of Registered Players: 99. (Same as last report.) Note – season ended

two weeks early due to coronavirus.

	In-House*	Recreation Travel	Tier II	Tier I	Other
8U Youth					
8U Girls	12				
10U Youth					
10U Girls	4	14			1
12U Youth					
12U Girls	7	17			1
14U Youth					
14U Girls	8	11			17
16U Youth					
16U Girls	2				2
18U Youth					
18U Girls	1				2
High School					
High School Girls					
College					
Adult					
Disabled					

^{*}Players active in both the In-House and Recreation Travel programs are only counted in the Recreation Travel column.

Legend:

- In-House: Essentially all games are in the home rink. May travel locally but do not travel statewide.
- Recreation Travel: Teams that travel statewide and may go to tournaments in neighboring states but are not Nationally Bound.
- Tier I and Tier II Nationally Bound: Teams that follow USA Hockey rules for Nationally Bound teams.
- · Youth: May include some girls.
- Girls: Teams made up entirely of girls.
 - 1. Brief Description of programs and initiatives aimed at growing participation and retention of players:

Growth: Rose City continues to provide loaner gear to any player, new or returning, as well as generous scholarship funding. These initiatives have helped lower financial barriers to our sport.

Retention: For retention, we added more friendly games to our Development Program (tournament team) and created a drop-in skills clinic for high school girls.

2. Has there been any disciplinary activity with players, coaching staff, or parents? If yes, provide a brief summary and resolution.

No

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

No

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

16U Attrition: In the 2019-20 season, we had three Oregon 16U players playing in CA, and four playing up in WA. We had numbers to support a tiered team last fall in Oregon, but the lack of ice led to families leaving the state.

To avoid this problem in the upcoming 2020-21 season, we have done detailed planning for a 16U Tier II team to include the participation from girls across the state. Evaluations are currently scheduled for early May (though they may be pushed later, due to coronavirus). This team would play a crucial role in keeping hockey players in-state as opposed to leaving for CA and WA.

During the planning process for our 16U team, we have kept OSHA fully informed & we will provide another update at the April meeting.

5. How many coaches will be attending the CEP symposium?

N/A (The next CEP is in the fall.)

- 6. Are there any successes you'd like to highlight?
- (1) This past year we expanded opportunities for competition by playing exhibition games against the WA Wild and playing against co-ed teams in Eugene.
- (2) We hosted a successful weekly skills clinic for 14U-18U players. Because it was "drop in" skate, it gave busy high schoolers the flexibility they required.
- (3) We conducted a pilot program with a free, online platform called "SportsYou" to communicate more easily with families, players, and coaches. The new platform functioned far better than endless emails back and forth. Families praised the new system which we will adopt for all teams in our club.
- (4) Our coaches! We are particularly proud of and grateful to our 20-25 volunteer coaches who serve as great role models on and off the ice.
- (5) We'd also like to highlight the fact that we have stepped up efforts to support players during the coronavirus pandemic. We built an online library of off-ice skills to help players (see our website) in the specific areas of stick handling, shooting, and conditioning. In coming weeks, we will continue to add videos and podcasts to it. In addition, we beefed up our social media presence. In these difficult times, our goal is to help our athletes stay safe and stay in shape!

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<i>/</i> . '	Otner	comments	:

N/A

Member Association: Rink Exchange Hockey League (REHL or RHL)

Date: 4/17/2020

Submitted by: Kevin Chambers

Total Number of Registered Players: 220

	of Registered <u>Players</u> : 220				
	In-House	Recreation Travel	Tier II	Tier I	Other
8U Youth					
8U Girls					
10U Youth					
10U Girls					
12U Youth					
12U Girls					
14U Youth					
14U Girls					
16U Youth					
16U Girls					
18U Youth					
18U Girls					
High School					
High School Girls					
College					
Adult	220				
Disabled					

Legend:

- In-House: Essentially all games are in the home rink. May travel locally but do not travel statewide.
 Recreation Travel: Teams that trave

- I statewide and may go to tournaments in neighboring states but are not Nationally Bound. **Tier I and Tier II Nationally Bound**: Teams that follow USA Hockey rules for Nationally Bound teams.
- · Youth: May include some girls.
- · Girls: Teams made up entirely of girls.
- 1. Brief Description of programs and initiatives aimed at growing participation and retention of players: The 2 main programs we have in Eugene for growing participation and developing adult players for the REHL are the Adult Intro to Hockey and Adult Hockey Academy. The Intro to Hockey Program is for beginners and focuses on the 5 main skills of hockey (skating, stickhandling, shooting, passing, and body contact) the same way a beginner youth hockey program does. The main purpose of this program is to prepare a new player for playing in the REHL C League. The Adult Hockey Academy is more for people who already play in C League and want to hone their skills so they can move up to REHL B League. The main focus is still the 5 main skills of hockey but also begins to teach some more advanced skills.

There are several ways the RHL works to retain players. The first is to draft teams every season to try to make the teams as equal as possible. This creates a more competitive league and prevents players from dropping out because they are on the worst team season after season. In addition to the draft, there is a mid-season calibration where league officials and the captains sit down and evaluate how the teams are doing. If one team is too strong or too weak, trades will be made to try to even the teams out. Because of this system, players often form friendships with many of the players on other teams which results in a sense of community among the players and creates a friendly but still competitive environment. The last thing we do to retain players is to identify players that behave in reckless or dangerous manners. These players are warned and if they don't change these behaviors they are banned from the league.

2. Has there been any disciplinary activity with players, coaching staff, or parents? If yes, provide a brief summary and resolution. No

3. Is your Member Association planning on hosting any tournaments this season? If so list the dates, and ages/levels: We will probably host a 3v3 tournament this fall but a date has not been set

4. Are there any challenges facing your Member Association right now? If yes provide a brief description with responses and/or intervention planned or in the works? Yes. The Rink Exchange has thawed for the summer earlier than normal due to COVID19. We plan on opening again in August.
5. How many coaches will be attending the CEP symposium? N/A (this is adult league so we don't have coaches)
6. Are there any successes you'd like to highlight? No
7. Other comments: None

Member Association: Rogue Valley Hockey Association

Date: April 16, 2020

Submitted by: Matt Dybala

Total Number of Registered Players: 79

	otal Number of Registered <u>Players</u> : 79					
	In-House	Recreation Travel	Tier II	Tier I	Other	
8U Youth	8	5				
8U Girls	1	0				
10U Youth	14	7				
10U Girls	2	0				
12U Youth	19	13				
12U Girls	3	1				
14U Youth	16	14				
14U Girls	1	1				
16U Youth	11	11				
16U Girls	1	1				
18U Youth	3	2				
18U Girls	0	0				
High School						
High School Girls						
College						
Adult						
Disabled						

Legend:

- In-House: Essentially all games are in the home rink. May travel locally but do not travel statewide.
- Recreation Travel: Teams that travel statewide and may go to tournaments in neighboring states but are not Nationally Bound.
- Tier I and Tier II Nationally Bound: Teams that follow USA Hockey rules for Nationally Bound teams.
- · Youth: May include some girls.
- Girls: Teams made up entirely of girls.

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

Learn to skate, Learn to Play Hockey, In-house hockey, Travel Hockey, Skills and Drills, Power Skating clinics, Defensive skills clinics, Planet Hockey camp

2. Has there been any disciplinary activity with players, coaching staff, or parents? If yes, provide a brief summary and resolution.

An 18u player was issued a one game misconduct during the final game of the regular season and will have to serve this suspension at the start of next season.

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

King of the Ice tournament (10u/12u/14u) - MLK weekend 2021

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

With year round access to ice, many of our member families' transition from regular season play directly into off-season skills sessions, clinics and drop in hockey opportunities during this time of year. However, our rink has been closed due to COVID 19 for almost one month now. To keep players engaged, our hockey director has begun releasing a weekly series of training videos, so players can still develop skills while socially isolating at home.

Meanwhile, our association board has been able to meet monthly online, as our focus remains on building better cohesion between our learn to skate, learn to play, in-house and rec travel programs to increase overall registration numbers and player retention, especially at ages 12 and under, in the upcoming 2020/2021 season. We have begun communicating with families and coaches this season to successfully organize an 8u Medford team next season. And our association is planning to offer online registration for all of our programs next year, which may help broaden our reach.

Another challenge has been offering higher level playing opportunities for our most competitive teams and player groups. For now, RVHA is helping to organize participation in more competitive, regional tournaments and offer specialized skills clinics. Yet, some of our member families leave RVHA after trying out for teams out of our region or state to play at higher levels.

The board has also begun mediating the issue of not having a developed goalie at the 18u age level next season. RVHA is providing association purchased gear to fit larger

sized players and subsidizing off-season clinics/camps to players already showing interest in playing goalie next season in this age group.

- 5. How many coaches will be attending the CEP symposium?
- 12-15 coaches anticipated in 2020/2021 season
- 6. Are there any successes you'd like to highlight?

RVHA purchased and fully implemented the use of smaller nets and cross ice boards at the 10u level during this past season to be more ADM compliant.

Current coaching staff and # of board positions filled has almost doubled over the past five years, which helps support continued program growth.

Our updated website, google drive and teamsnap accounts have become integral tools to help build association resource files, share membership-wide or team specific information, and digital media, which has streamlined our organization's internal communication capabilities among a large group of families in the past sason.

Member Association: Lane Amateur Hockey Association

Date: 04/16/20

Submitted by: Joy Pendowski

Total Number of Registered Players: 112

Legend:

- In-House: Essentially all games are in the home rink. May travel locally but do not travel statewide.
- Recreation Travel: Teams that travel statewide and may go to tournaments in neighboring states but are not Nationally Bound.
- Tier I and Tier II Nationally Bound: Teams that follow USA Hockey rules for Nationally Bound teams.
- · Youth: May include some girls.
- · Girls: Teams made up entirely of girls.

	In-House	Recreation Travel	Tier II	Tier I	Other
8U Youth		2 teams			
8U Girls					
10U Youth		1 team			
10U Girls					
12U Youth		2 teams			
12U Girls					
14U Youth		2 teams			
14U Girls					
16U Youth					
16U Girls					
18U Youth		1 team	1 team		
18U Girls					
High School					
High School Girls					
College					
Adult					
Disabled	1 team				

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

We continue to host Try Hockey for Free events and we are looking at how we can make these have better conversion rates next season.

2. Has there been any disciplinary activity with players, coaching staff, or parents? If yes, provide a brief summary and resolution.

Yes. We have some code of conduct issues with a few our players and one parent for which we have received multiple complaints. We are following procedure to address these individuals with our disciplinary committee.

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

Our tournaments are over for this season.

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

Same as we reported in February: Our overall number of female players has dropped, mostly due to players moving out of the area. We'd like to do more to get girls playing in our area. We are also struggling to find opponents to play at the older age levels which is increasing the need for out of state travel. Our families repeatedly ask why we can't play Portland - we'd like to see these games happen next season if at all possible.

5. How many coaches will be attending the CEP symposium?

N/A

6. Are there any successes you'd like to highlight?

We've received good response to the skills clinic series we offered this season.

We conducted an end of season survey with our families and on the whole we scored well in a variety of categories (i.e., skill level improvement, emphasis on winning, amount of travel, hours for practice/games, etc.). In addition, on a scale of 1-5, our coaches scored high 4 averages across the different points of measurement.

Our dryland coach, Lanae Falls, was recognized in *USA Hockey* magazine as Coach of the Month in the March 2020 issue.

7. Other comments:

In March, we held our annual elections. We have a new registrar, Carrie Stewart, who is replacing Sarah Chambers. Sarah did a fantastic job for us but opted to not re-run for her position due to job demands. We look forward to having Carrie on the board.

While our Tier II team was not able to ultimately attend Nationals due to the coronavirus, we are proud of their accomplishments this season.