



IAHA Winter Meeting

Tuesday, January 21 & Wednesday, January 22, 2025

In attendance: *Executive Board:* John Heinrich, Sarah Benson, Kaila Tanner, Joanne Tirocke

Voting Directors: Kory Scoran (Boise-IIW), Mark Blaiser (Jr Steelheads), Shawn Luteyn (CDA Hockey Academy), Kylie Robinson (Idaho Falls), Brooke McKenna (Sun Valley), Stacey Moore (Teton Valley), Willow Griffith (Salmon), Jeremy Wheeler (CDAHA), Brant Schroeder (Moscow/Palouse), Vince Hughes (KYRO), Nate Parker (Lewiston), Ryan Drabek (McCall), Willow Griffith (Salmon), Rob McSweeney (At-Large Director)

Other attendees: Jess Stich-Hennen (Affiliate Registrar), Matt Stone (RIC), Kurt Wald (Associate member), Nicki Dyson (McCall), Freddie Beaubien (CDA Hockey Academy), Mark Enegren (SafeSport Coordinator), Jefferson Dahl (Jr. Steelheads), Jennifer Dross (Jr. Steelheads)

1. 6:30 PM Call to order
2. Roll Call and Quorum – We have quorum with 14 voting directors initially present (and ultimately all 17 in attendance).
3. Approval of Fall 2024 Minutes
Motion by Kaila Tanner, seconded by Willow Griffith to approve Fall minutes. Motion passes unopposed.
4. Association Reports – All
Written reports were submitted by McCall, CDA Academy, CDAHA, Teton, Idaho Falls, Boise, PYHA, Sun Valley, and Salmon and are attached.
 - HS league suggestions by SV will directed to the HS League committee for discussion and review. They are similar issues as have been brought up in the past.
 - McCall rostering discussed. McCall city league increasing interest in playing, no travel required. All USA Hockey registered players but distribution is too scattered for any single division. Proceeding as practice scrimmages.
 - Claiming unclaimed Idaho players continues to be a process that needs refinement. Particularly, adult players registered with USA Hockey playing in Idaho. Boise IIW has large adult group with USA Hockey numbers that need to be rostered for claiming.
5. President's Report – J. Heinrich
 - Return to Play forms need to be submitted to IAHA (right now to John Heinrich). It is a SafeSport violation to send a player to ice with suspected or confirmed concussion. New RMD form on IAHA homepage.
 - Montana now has a parent spectator conduct reporting system. Is that something that should be adopted?
6. Treasurer's Report – K. Tanner
Written report submitted. Audit findings to be included in Annual Meeting report.
7. Registrar's Report – J. Stich-Hennen
Written report submitted. 18 Coaches redlined for CEP requirements and 118 players redlined for no birth verifications. Good attendance by team managers and coaches at the Credentialing meeting but it was surprising that so many were unaware of the requirements for a properly completed scoresheet. Sticker labels created from the Portal

- will be required for any team interested in being NTB.
8. RIC Report – M. Stone
A written report was submitted and is attached. Official registrations were down this year, partly because USA Hockey changed the deadline for registrations. Officials can registrar April 1 – October 31. Mentoring Program has dollars available for shadowing and mentoring to offset local associations' efforts in getting new officials on the ice and up to speed. Tournament interest solicitations have gone out and responses are due.
 9. CIC Report – C. Proctor
No written report submitted and CIC was not in attendance.
 10. SafeSport Report – M. Enegren
 - A written report was submitted and is attached. The written report summarizes important information coming out of the USA Hockey Winter Meeting and offers recommendations for issues raised.
 - There is an updated [SafeSport Handbook](#) (December 31, 2024). Every association and board member should download and review. Billeting policy is changing and will be enforced in the 2025-2026 season.
 - Seventy-five percent (75%) of all misconduct is locker room (LR) related. See written report for related disciplinary processes and recommendations.
 - IAHA should have assistant SafeSport coordinators that can investigate low level incidents. Mark will help create the operating procedure for how that would work.
 - Discussion revolved around a state issued policy that might make it easier for local associations to follow, different strategies for different age groups, and adopt fine to correct situation rather than requiring 2 locker room monitors (LRMs) which may affect smaller associations more. Phone and social media violations are the greatest number of incidents associated with LRs. Fine for phones in LRs to start, but can be implemented locally. Lockbox for phones.
 11. Risk Manager Report –
Need one, making sure insurance is in order, easy gig. Please let John know if interested or know someone.
 12. Webmaster Report – J. Williamson
Webmaster not in attendance. SportsEngine wants to enhance website. TeamSnap is another option.
 13. Director-At-Large Report – R. McSweeney
Worked on getting players claimed and it's hard with no incentive to get players rostered. Need a better process. New associate member has named its coaches at 14U (Joel Griffith) and 16U (Greg Bruley). Need better communication with Vipers. Duane Nelson as scheduler and Lee Ann Schlake as registrar are good points of contact on their 14U Girls team.
 14. Girls Hockey Report –
No recent meeting. A written report was submitted about the free Rivalry Series girls sessions that were offered.
 15. Goalie Development Report – T. Sholl
A written report was submitted and is attached.
 16. Grow the Game Report – J. Heinrich
Need a Grow the Game coordinator, the position is currently vacant.
 17. ADM Report – K. Scoran
No report submitted and Kory was not in attendance at this agenda item.
 18. HS League – J. Griffith
Committee has had feedback is aware of challenges, that continue to be the same ongoing ones which is coordinating everyone to make the games happen. Appreciate the effort that has been made by teams to get as many games as they could. Periodic check-ins with the committee allowed them to keep an eye out on important match-ups for naming the 8 teams participating in the HS State Tournament.
 19. State Tournaments/Tournament Committee – S. Benson

Committee will be meeting for seeding the 41-43 games needed for the declared teams. Tournament will start early Friday morning at both rinks to accommodate the number of games. Moving forward with scheduling for the HS State Tournament in Idaho Falls.

20. Committee Reports/Updates – J. Heinrich

A. Discipline Committee – S. Benson

Match penalties for both youth and adult this year. Standard discipline will be first course of action for infractions that fall under Standard Discipline. Committee wants players to be back on the ice as soon as possible but they are volunteers and need a certain number of people to hold hearing. Please reach out if you don't hear from Committee, they want to work with you.

B. Finance Committee – K. Tanner

Getting to the busy time of year and group expects to meet soon.

C. Grants Committee – J. Tirocke

Applications for Block Grants are out and are due February 15. Idaho Youth Sports Commission applications had an open period of 1 month and was released before the holidays. We have 5 applicants, 4 of which were for youth officials so good distribution through that channel. The last applicant was the female sibling of one of the other applicants. IYSC will make the decisions about recipients and the distribution of funds.

District Goaltending Development Grant up to \$5000, matching grant for equipment, instruction,

D. Membership Committee – J. Lamoureux

New form needed for the renewal application. Suggestion for maybe hiring someone to develop better forms. Can maybe expect more associate member applications.

E. Nominating Committee – M. Milligan

Spring elections – President, Treasurer, At-Large Director. Miranda is working on it. Will need a Treasurer as Kaila is stepping down.

F. Audit Committee – J. Tirocke

USA Hockey completed, Kaila has a good idea of how to conduct an audit. Kelly from USAH has documents she could share. (None received to date.)

21. Diversity, Equity & Inclusion Update –

We do not have a Coordinator. Wyoming has a good program.

22. Player Development Camp – J. Heinrich/K. Scoran

March 14-16 in Boise. Taking girls with 2012 birth year and want them in camp so they know what happens when they are older and can take advantage of 130 regional camp at the end of June. Expect cost to be the same as last year. Question asked about funding of players that do get selected for regional camp to receive state or local scholarships to attend the regional camp.

23. Old Business

Showcase status

No movement on hosting a team this year. Shawn Luteyn expressed interest if there are others who wanted to coordinate.

24. New Business

A. Request from Jr Steelheads for "Idaho" jersey use

Were not aware of use of "Idaho" rule though did go through channels for ECHL permission for use of the Steelheads logo. Team jerseys were not ready and this was a temporary solution. Players excited about use of alternate jersey and 12 seniors will graduate. Vince Hughes motioned for the use of the jerseys through the end of this season. Brooke McKenna seconded. Vince Hughes amended for the use of the jersey for both 18U and 16U AA teams to use the jersey for the remainder of the season. Discussion continued around both knowledge of the rules, why they are there, and how they are being enforced. Motion passes with 1 abstention. John Heinrich wants wording regarding the Jr Steelheads representing Idaho to be updated to community,

Boise, or Treasure Valley based.

B. Proposal for use of "Idaho" in Associate Member name

Request and justification for the use of Idaho in the new associate member name was sent out and is attached. Team applied as an off-season team. Want hockey that does not disrupt home season. Team formation has been approved and question of naming is current discussion. All teams are state associations but want to give some meaning to allowing greater representation on the team and moving practices to accommodate players. Vince Hughes motions to not allow the associate member to use Idaho in its name or in team name. Seconded by Jeremy Wheeler. Motion passes with 2 opposed.

C. Filling Secretary position

Looking for a person to fill in a voting officer role in the affiliate. John had been investigating a paid position to assume administrative duties that will reduce the assumed secretarial work load. Additional discussion revolved around the great amount of great work that the Affiliate Registrar and officers do, listing position duties for interested candidates, and finding ways to make Jess' duties easier.

D. Other New Business

24. Adjournment. Motion by Vince Hughes to adjourn at 9:15 PM MT. Seconded by Jeremy Wheeler and Rob McSweeney. Motion passes.



2024-2025 Coeur D'Alene Hockey Association Report

- 5 divisions
 - 8U, 10U, 12U, 14U and 18U
 - Rep at 12U, 14U, 18U
 - 14U and 18U Play in West Kootenay League
 - Learn to play program priced at \$99 brought 66 new players
 - Girls program has 42 participants and continues to prosper with success at numerous tournaments
 - Conducted our first goalie camp Sept 7,8,9
 - Numbers for each division (316 total players)
 - LTP 66
 - 8U 48
 - 10U 53
 - 12U 44
 - 14U 50
 - 18U 55
 - Girls 42
 - Board members:
 - Jeremy Wheeler (President)
 - Katrina Laiva (VP/Registrar)
 - Jason Legler (Treasurer)
 - Bill Thexton
 - Matt Fisher
 - Elliot Taub
 - Open Spot to be filled 1/6/2025
 - New ice sheet broke ground, opens Fall 2026



Idaho Falls Youth
Hockey Association
PO Box 3000
Idaho Falls, ID
83404

Idaho Falls Youth Hockey Association – 2025 Winter, Report

IFYHA currently has 286 registered in the association. We still continue to register players.

This season we have 32 14u girls registered. This is the first season we have been able to have a 14u all girls house game.

We continue to build our girls program in the lower divisions, hopefully next season we will have a 12u, 14u, 16u and a mixed association 19u girls teams.

We will vote on a new SafeSport Coordinator at our next boss meeting.

Best Regards,

Kylie Robinson
President
www.ifyha.com



01/13/2025

The CDA Hockey Academy is having a great season, with a strong focus on both development and competition across all levels. All of our High school teams and our 14U and 12U teams are competing in tough schedules. In addition, we are having great success with our 16U and 14U Boise Skills Academy teams. It seems like all of our student athletes are benefiting from both hard work and quality coaching. The combination of on-ice skill development and academic focus also highlights the Academy's commitment to well-rounded student-athletes.

We are looking forward to a very successful end of the 2024-2025 school/hockey year!

Thank you

Shawn Luteyn

Freddie Beaubien



IDAHO ICEWORLD 2024-2025 ASSOCIATION MID-SEASON REPORT

1/17/25

We currently have following number of In House Teams

4- 6U Teams

8-8U Teams

8- 10U Teams

6- 12U Teams

6-JV/18U Non-Check Teams

5- High School Teams

2 In-House Travel Teams, 12U, and 18U

Our Hockey Learn to Play Hockey Program had 150 kids enrolled consistently for the entire 2024-2025 season. With a wait list of close to 40 every session.

We currently have 5 Adult League Divisions with a total of 27 Teams,

3- A League

7-B League

12-Intermediate League

7-C League

5-Women's League

Thank you,

Kory Scoran

IIW Hockey Coordinator



Palouse Youth Hockey Association

2024-2025 Midseason Report

Programs

The Palouse Youth Hockey Association currently has the following programs:

- House
 - 8U
 - 10U
 - 12U
 - 14U
 - 18U
- Learn To Play
- Girls Development Program

Program Numbers - 192 Total Players

- 8U House - Our 8U house team has 19 participants this year down from 21 last year.
- 10U House - Our 10U house team has 20 participants this year up from 18 last year.
- 12U House - Our 12U house team has 21 participants this year up from 20 last year.
- 14U House - Our 14U house team has 18 participants this year down from 19 last year.
- 18U House - Our 18U house team has 33 participants this year down from 35 last year.
- Learn to Play - Our Learn to Play program has 61 participants this year up from 59 last year. (This year we ran out of rental gear.)
- PYHA Girls Development - Our Girls Development program has 20 participants this year up from 19 last year.

Additional Highlights

- We will have our third year of High School Hockey League running in April. Players from around the area 14U & 18U are formed into teams to play two games a week. This has been a highlight for many to come out, have fun, play with their friends in a low key and supportive environment.
- We had our inaugural goalie camp this year and will be looking to have this as an annual event. Jim Stanaway came for a weekend in November and we are working to get him to come next year.
- We established a goalie coaching program. Twice a month we have dedicated ice time to work specifically with goalies from all age levels.
- We implemented power skating practices early in the season in addition to regular practices. We combined age groups 10U/12 and 14U/18U to make more efficient use of the ice.
- We invested close to \$4,000 on rental gear with plans to invest another \$5,000 this year to meet the demand / need for rental gear in our area and get more players on the ice.
- We worked with the rink to add two additional locker rooms, one that is a dedicated female locker room.
- 14U Female team. This year we tried to form a 14U female team but were just shy of the number needed to make it work. We are focusing on getting this established next year and are hoping we can get it started with the recruitment we performed this year.
- Tournaments - We were able to fill all of our tournament slots this year having to turn teams away. We are exploring how we can facilitate more teams next year.
- Jersey Update - This year we updated our jerseys because the vendor selling our jersey discontinued them and it was time for a fresh look.

Board Members

- Brant Schroeder
- Andy Carlson
- Mike Sontgerath
- Dan Bayly
- Mike Petlovany

- Joanna (Asia) Paszczynska
- John Haarlow
- Justin Hughes
- Liz Bryant

SVYH Winter Report: January 2025

Sun Valley Youth Hockey Registrations 2024-2025 Season:



| Division | # Registered |
|--------------|--------------|
| MINIS | 41 |
| MITYS | 43 |
| SQUIRTS | 55 |
| PEE WEES | 42 |
| 12U GIRLS | 6 |
| 14U GIRLS | 14 |
| BANTAMS | 27 |
| HIGH SCHOOL | 40 |
| 19U GIRLS | 16 |
| TOTAL | 284 |

Hello!

Sun Valley Youth Hockey has strong registration numbers again this season. We have seen a 15% drop in our Mite levels (6U/8U) compared to last season, but other age levels have remained relatively stable. After conducting a community survey and organizational assessment last spring, Sun Valley Youth Hockey is undertaking some strategic initiatives to grow and better meet the changing needs of our hockey families. To that end, we've hired a new, full-time Executive Director this season, have doubled down on our efforts to support our coaches, expanded our fundraising efforts and reaffirmed our commitment to meeting our athletes where they are on their hockey journey.

Regarding our Girls Program, we struggled to find competition, games, and tournaments for our girls-only teams this season. Like other organizations, our 12U/14U girls' teams are combined in order to field a full team. We will continue to work with IAHA to strengthen girls' programming in Idaho.

One area of feedback we would like to provide to the IAHA Board relates to the High School League. It was impossible to find 12 in-league games this season against 6 different competitors based on the landscape of the League. We tried scheduling one-off games, but were challenged by other organizations not wanting to play us or not being able to play us due to no ice/refs/players available on the mutually agreed upon dates. Perhaps the Board would consider requiring each organization to host a HS League tournament and require each team to attend 3 of the 6 tournaments available. If IAHA could be involved in creating a League tournament schedule, ideally in the May meeting, we could set our remaining tournament schedule around it. Additionally, we would like to encourage the Board to consider a JV division in the HS League to promote appropriate opportunities for players of all abilities. Thank you.

Respectfully,
Brooke McKenna
SVYH, Board President



TETON VALLEY FOUNDATION CUTTHROATS YOUTH HOCKEY IAHA WINTER MEETING REPORT

Program Numbers 2024/25 Season:

Mini 6U: 13 players
Mites 8U: 33 players
Squirts 10U: 20 players
Peewees 12U: 21 players
Bantams 14U: 18 players
High School: 22 players
Girls: 13 players (coed)
Total program-wide numbers: 127 TVF Cutthroats players

Season Highlights so far:

- Hosted 2 home tournaments (12u Peewees 10 teams & MiniMite Jamboree 20 teams)
- Cutthroats teams traveled to 18 travel tournaments across ID, UT, MT, WY
- 2nd annual battle camp coached by Ryan Glantz
- 2nd in-house goalie camp coached by Jim Stanaway of Goalies Inc
- Pre-Season Power skating clinic coached by Val Manchak Jensen and Ryan Glantz

Upcoming:

- 4 Home Tournaments (HS, 14U, Girls Jamboree, 10U)
- 3rd annual girls jamboree (USA Hockey Special Event) girls games (10U/12U/14U)
- 2nd annual Growing Up Cutties (March 13th)
- TVF Cutthroats Raffle Fundraiser - Drawing March 13th at Growing Up Cutties Event

Tentative Summer Activities:

- Summer ice camp in Jackson
- 3rd annual Hwy clean up
- Ice for Ice Fundraiser (Thursday nights in Victor City Park, June 20 - August 15)
- Represent Cutthroats youth hockey in the city of Victor Fourth of July parade
- 3rd annual Cutthroats Golf Scramble Fundraiser (Date TBD)
- Revamped Hockeyfest Youth Hockey Fundraiser

Sincerely,

Stacey Moore
Youth Hockey Director
Teton Valley Cutthroats Youth Hockey
yhdirector@tetonvalleyfoundation.org



Idaho Registrar Report – Winter meeting (2024-2025)

Registration numbers as of 1/20/25

- 319 Approved teams/
 - o Six – NTB Tier II teams
 - o One- NTB HS Tier
 - o 6 Board rosters
 - IAHA Executive Board, Jr Steelheads, SV, CDAHA, Palouse, McCall

Rostering: I will review and approve rosters and birth certificates from Sunday evening to Thursday evening. ALL rosters (new or supplemented) must be submitted by Thursday at 5:00pm to be approved for that weekend. If you have out of state players, play-ups or dual roster, this may not be approved immediately if I am missing paperwork.

Redlines:

Coaches: For 10U and older age classifications, coaches must obtain the next CEP level by 12/31/2024 to continue coaching (on and off ice). 8U and 6U coaches need level 1 CEP, but they can continue coaching this age classification without the next CEP level.

Birth Certificate: Player will be redlined if they have not been verified in USA Hockey. If families would prefer to send the birth cert directly to me, please have them send to my secure email:

Jessica.Stich-Hennen@usahockey.org

Travel Permits: I need this submitted at least 1 week prior to travel. I have to look up information on tournaments and teams, it is not just signing the travel form.

Tournament sanction: I need at least 2 weeks to process. I will only review tournament application on SUNDAYS. I will not review applications/rules until I receive the checks (\$250 USA Hockey, \$50 RMD).

Dual Rostering – read and acknowledge the dual rostering rules

- Completing forms requires signatures from both coaches, parent and Idaho registrar
- Emailed to Idaho Registrar for signature and approval
- GIRLS- only allowed to be rostered on 1 girls only House/Rec team
- **PROGRAM REGISTRAR- reviews this before adding players**

Weekend/Tournament Dual Rostering –

- Completing forms requires signatures from both coaches, parent and Idaho registrar
- Emailed to Idaho Registrar for signature and approval
- **PROGRAM REGISTRAR- creates Invitational Roster (no drops/adds to the original roster)**

Play-up requests - read and acknowledge the play-up rules

- Completing forms requires signatures from both coaches, parent, program president
- If applicable, ADM coordinate must sign off (before submitting roster)
- Emailed to Idaho Registrar for signature and approval
- **PROGRAM REGISTRAR- reviews this before adding players**

Coaches

- ALL coaches (Ice, Bench) must be claimed and rostered by your programs.
- **No coaches should be with players without proper credentials.**
- CEP level/education need to be completed by 12/31

Ideas for next fall (2025):

- Tournament sanctions
 - o Rules document standardized
- Registrar meeting
 - o Team manager/coach meeting

Jess Stich-Hennen, IAHA Registrar
Jessica.Stich-Hennen@USAhockey.org
Cell phone: 701-261-8149



REFEREE IN CHIEF: 2024 Fall Report

Matt Stone: Idaho State Supervisor of Officials

Registration:

This is season being the easiest season to certify to become an official it is a little disappointing to report that we had 27 less officials register across the state then last season. We had 252- in 2023-24 season as compared to 225 for the 2024-25 season. With that being said we only had 17 officials that did not complete the certification process as opposed to 40 last season.

Registration will open up April 1 and close October 31 for the 2025-26 season. Please work with your local official organizations to get the word out and start recruiting now for this next season.

Seminars:

All Seminars were held via zoom and officials could attend any seminar in the country that best fit their schedule with final deadline to attend a seminar of Nov 30 and a completion date of December 31. This will not change for next season.

State Tournaments:

I continue to have more and more interest in officials being interested in attending and working the state tournaments. This is a great problem to have. I will continue to promote and grow the interest. Out of 32 officials that were contacted I have had a response from 21 so far stating they are available for at least one of the two tournaments and interested in attending. The deadline for a response is this Wednesday 1/22. At that time I will start the selection process.

Idaho Amateur Hockey Association: Goalie Development Report

Tomas Sholl; Goalie Development Coordinator (GDC)

What We've Accomplished

As the GDC, I've had multiple Zoom calls with the national GDC office to discuss expectations and goals for goalie development.

In Boise, we successfully ran a "Try Goalie for Free" event, where nearly 40 8U players hit the ice. Every single one had the opportunity to suit up in goalie gear and spend time in the net during the session. This event is a fantastic way to introduce kids to goaltending and spark interest in the position. If anyone is interested in hosting a similar event for your association, I'd be happy to set up a call and walk you through the process.

Looking Ahead

On a personal note, I will officially be retiring from professional hockey at the end of this month. I've accepted a position with the Meridian Fire Department as a recruit firefighter and will begin the fire academy next month. The academy is highly demanding and lasts nearly five months, so my availability for hands-on coaching will be limited during that time.

That said, I've been in discussions with ADM Coordinator Kory Scoran about incorporating a dedicated goalie evaluation and coaching session at our state evaluation camp in March. I plan to attend and provide coaching and evaluation support to goalies from across the state.

In addition, I'm open to setting up Zoom calls with associations to discuss goaltending topics and help address any challenges you may be facing. Please feel free to reach out if you'd like to connect.

Sincerely,
Tomas Sholl



Salmon Youth Hockey Association Winter Report 2025

We currently have 130 youth players registered in the Association.

Our U19 girls combined with Idaho Falls U19 to make a team, this is going well.

We are in the process of updating our Bylaws and Handbook.

We have hosted 4 of 8 tournaments so far, three remaining. The PeeWee tournament scheduled the 1st weekend of December was cancelled this year due to low registration.

We plan to open tournament registration for the 2025-26 season earlier this year.

Rink upgrade project scheduled to start with demolition and site prep end of March, 2025. We are very close to signing a contract with Everything Ice who will build the new rink. We are short ~\$200,000 and planning to take out a loan to cover this gap.

Sincerely,

Willow Griffith
Salmon Hockey President



Winter Meeting 2025 Treasurer Report

IAHA Is doing well financially. We survived a USA Hockey audit in December. The full report of the findings will be part of the annual meeting report.

In our USA audit we were informed that USA Hockey offers an investment account for our legal fund. It was the exact structure of the plan already approved. The other difference is there are no fees associated with the account. Kelly is supposed to be sending over the information on how to get the money transferred over and the account started.

The finance committee has not had a meeting since the fall meeting. We are headed in the time of year that we will be having more regular meetings.

If you have any questions, please feel free to reach out anytime.

Respectfully,

Kaila Tanner
IAHA Treasurer

Idaho Amateur Hockey Association

Profit & Loss

October through December 2024

01/18/25

Cash Basis

| | Oct - Dec 24 |
|---------------------------------------|--------------|
| Ordinary Income/Expense | |
| Income | |
| Player Registration Fees | |
| Adult | 14,440.00 |
| Youth | 7,950.00 |
| | 22,390.00 |
| Total Player Registration Fees | 22,390.00 |
| State Tournament - Assoc Fees | 11,000.00 |
| State Tournament - High School | 5,000.00 |
| Playdowns | 1,000.00 |
| Miscellaneous Income | 500.00 |
| | 39,890.00 |
| Total Income | 39,890.00 |
| Gross Profit | 39,890.00 |
| Expense | |
| Bank/Credit Card Fees | 635.00 |
| Accounting/Bookkeeping/IRS | 756.00 |
| Travel | |
| Officer Travel | 2,962.11 |
| District Meetings | 970.02 |
| National Meetings | 2,020.17 |
| | 5,952.30 |
| Total Travel | 5,952.30 |
| Total Expense | 7,343.30 |
| Net Ordinary Income | 32,546.70 |
| Net Income | 32,546.70 |

01/18/25
Cash Basis

Idaho Amateur Hockey Association
Profit & Loss
July through December 2024

| | <u>Jul - Dec 24</u> |
|--------------------------------|---------------------|
| Ordinary Income/Expense | |
| Income | |
| Player Registration Fees | |
| Adult | 21,360.00 |
| Youth | 17,970.00 |
| | <hr/> |
| Total Player Registration Fees | 39,330.00 |
| State Tournament - Assoc Fees | 11,000.00 |
| State Tournament - High School | 5,000.00 |
| Playdowns | 1,000.00 |
| USAH Block Grant | 12,162.00 |
| Miscellaneous Income | 500.00 |
| | <hr/> |
| Total Income | 68,992.00 |
| Gross Profit | 68,992.00 |
| Expense | |
| Bank/Credit Card Fees | 635.00 |
| Accounting/Bookkeeping/IRS | 1,556.00 |
| IAHA Grants to Associations | 450.00 |
| Miscellaneous Expense | 1,750.00 |
| Travel | |
| Officer Travel | 2,962.11 |
| Coach Travel | 316.29 |
| District Meetings | 970.02 |
| National Meetings | 2,669.55 |
| | <hr/> |
| Total Travel | 6,917.97 |
| | <hr/> |
| Total Expense | 11,308.97 |
| | <hr/> |
| Net Ordinary Income | 57,683.03 |
| | <hr/> |
| Net Income | 57,683.03 |

01/18/25

Idaho Amateur Hockey Association
Profit & Loss Prev Year Comparison
October through December 2024

Accrual Basis

| | Oct - Dec 24 | Oct - Dec 23 | \$ Change |
|--|------------------|------------------|-----------------|
| Ordinary Income/Expense | | | |
| Income | | | |
| Player Registration Fees | | | |
| Adult | 14,440.00 | 15,770.00 | -1,330.00 |
| Youth | 7,950.00 | 11,410.00 | -3,460.00 |
| Total Player Registration Fees | 22,390.00 | 27,180.00 | -4,790.00 |
| State Tournament - Assoc Fees | 11,000.00 | 0.00 | 11,000.00 |
| State Tournament - High School | 5,000.00 | 0.00 | 5,000.00 |
| Playdowns | 1,000.00 | 0.00 | 1,000.00 |
| Miscellaneous Income | 500.00 | 0.00 | 500.00 |
| Total Income | 39,890.00 | 27,180.00 | 12,710.00 |
| Gross Profit | 39,890.00 | 27,180.00 | 12,710.00 |
| Expense | | | |
| Bank/Credit Card Fees | 635.00 | 0.00 | 635.00 |
| Accounting/Bookkeeping/IRS | 756.00 | 662.50 | 93.50 |
| Miscellaneous Expense | 0.00 | 201.93 | -201.93 |
| Office Expense | 0.00 | 83.28 | -83.28 |
| Postage & Shipping | 0.00 | 66.61 | -66.61 |
| State Assoc Tournament Exp | 0.00 | 277.58 | -277.58 |
| State High School Tournament Ex | 0.00 | 277.58 | -277.58 |
| Travel | | | |
| Officer Travel | 2,962.11 | 0.00 | 2,962.11 |
| District Meetings | 970.02 | 198.44 | 771.58 |
| National Meetings | 2,020.17 | 0.00 | 2,020.17 |
| State Meetings | 0.00 | 220.00 | -220.00 |
| Total Travel | 5,952.30 | 418.44 | 5,533.86 |
| Total Expense | 7,343.30 | 1,987.92 | 5,355.38 |
| Net Ordinary Income | 32,546.70 | 25,192.08 | 7,354.62 |
| Net Income | 32,546.70 | 25,192.08 | 7,354.62 |

01/18/25

Accrual Basis

Idaho Amateur Hockey Association
Profit & Loss Prev Year Comparison
October through December 2024

| | <u>% Change</u> |
|--|-----------------|
| Ordinary Income/Expense | |
| Income | |
| Player Registration Fees | |
| Adult | -8.4% |
| Youth | -30.3% |
| | <hr/> |
| Total Player Registration Fees | -17.6% |
| State Tournament - Assoc Fees | 100.0% |
| State Tournament - High School | 100.0% |
| Playdowns | 100.0% |
| Miscellaneous Income | 100.0% |
| | <hr/> |
| Total Income | 46.8% |
| Gross Profit | 46.8% |
| Expense | |
| Bank/Credit Card Fees | 100.0% |
| Accounting/Bookkeeping/IRS | 14.1% |
| Miscellaneous Expense | -100.0% |
| Office Expense | -100.0% |
| Postage & Shipping | -100.0% |
| State Assoc Tournament Exp | -100.0% |
| State High School Tournament Ex | -100.0% |
| Travel | |
| Officer Travel | 100.0% |
| District Meetings | 388.8% |
| National Meetings | 100.0% |
| State Meetings | -100.0% |
| | <hr/> |
| Total Travel | 1,322.5% |
| | <hr/> |
| Total Expense | 269.4% |
| | <hr/> |
| Net Ordinary Income | 29.2% |
| | <hr/> |
| Net Income | 29.2% |