



SOOKE & DISTRICT MINOR HOCKEY ASSOCIATION

PO BOX 383
SOOKE, BC V9Z 1G1
www.sookeminorhockey.ca

2024 Annual Report- President

First, I would like to thank all our members, volunteers, sponsors, arena staff, and executive committee members. Your unwavering support and dedication have made the 2023-24 hockey season at Sooke and District Minor Hockey Association a resounding success!

The season didn't start as planned, with Seaparc delaying our start date due to delays in part of their chiller replacement project. We did manage to secure some ice from the JDF Recreation Centre and start our tryouts to meet VIAHA requirements for tiering weekends. We have ups and downs every season but learn and grow from them for the next season.

We were thrilled to witness the return of our first female team in many years, who triumphantly brought home the U11 Female Playoff banner. Their success is a testament to their hard work and the support of their team staff. I also want to commend all the teams for their resilience and determination, especially during challenging times. We provided development opportunities for all teams, U11 and above, and we are committed to expanding these opportunities in the coming year.

We received our provincial gaming grant again this year. We used those funds for a new ice logo, player development, equipment and ice fees.

We participated in several events this season, including All Sooke Days, Buddy Check for Jesse and Sookarama. We held our first U7/U9 Sooke Ice Breaker Jamboree. It was a big success!! We welcomed back another round of the incredible First Shift program. Thank you to all the coaches and players who volunteered their time. We also hosted the Gord Sleivert Memorial Coaches game. The coaches won, and we raised over two thousand dollars for BC Children's Hospital.

We had a successful year with the referees. Our referee program is growing each year, which is very exciting! Thank you to all our new and returning referees. Our executive board will discuss a zero-tolerance official abuse policy for the upcoming season. All members must remember that referees are human, and many younger referees are still learning. They need our support and encouragement more than ever. We hope to continue to improve and grow our referee program.

I want to thank our VP-ops, Nick Szadkowski, and treasurer, Kathleen Chisholm, who are moving on. They both have had an enormous impact on our association. I wish them well and look forward to welcoming all our new board members. Our executive committee will work hard in the off-season to prepare for our upcoming season. I hope everyone has a safe summer. See you in the fall.

SDMHA President
Carrie Coleman



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2023-24 VP Admin Report

This year ended up being another great year for Sooke & District Minor Hockey Association. Given the difficulties at the start of the season with repairs at Seaparc, the association quickly adapted to find ice in order to hold tryouts for our competitive teams. Thank you to all of those who worked tirelessly to ensure we could get the kids back on the ice for tryouts.

First Shift was another big success story for SDMHA. With over 40 participants registered, we committed resources and volunteers to ensure the kids had an amazing intro to hockey, and in the end were able to provide the Second Shift, a transition program hoping to have more families join Sooke Minor Hockey. Again, I'd like to send out a huge thank you to all of the volunteers, coaches, on ice helpers and participants that made this year's program a huge success!

Throughout the off season, I look forward to refining more of Sooke Minor Hockey's policies and procedures as we gear up for the 24/25 season.

Hope everyone has a great summer and see you next season!

Ian Biller

VP-Administration

Sooke & District Minor Hockey Association



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2023-24 VP Ops Report

Another successful year of growth for the association and development for players and coaches. We had a few disciplinary meeting but was very minimal for the year again. Saw our first female team come back to Sooke and win their banner. Just a great reminder for our girls to play local. Had our annual coaches/players game where the coaches completely dominated again. We raised money for BC Children's Hospital this year as we had no SMHA family in crisis this year which is nice to hear.

This is my last year on the executive. I want to thank the executive members, coaches, parents and mostly the players. Although it may be hard to tell sometimes I loved every minute of it and will miss being a part of SMHA.

I want to wish everyone great success in the seasons to come and thank you for the memories.

VP Ops

Nick Szadkowski



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Treasurer's Report

After 4 years as Treasurer for Sooke Minor Hockey, I am happy to say that I'm leaving the Association in good hands and in good financial health. We were able to secure another gaming grant for \$46,500 for player development, equipment and ice time fees which helps to offset costs to players and families. I encourage the association to continue to pursue this grant every year to ensure registration fees remain affordable for families.

Overall, revenues totaled \$274k for the year, and expenses at \$277k which results in a Net Loss of \$3k coming out of reserves. Bank account balances at March 31, 2024 were at more than \$149k which is more than enough to keep the Association afloat well into the future. I recommend that the Association purchase GICS in increments of \$20k to protect these balances in the future.

I have enjoyed my time on the Executive and it was a difficult decision to not seek re-election. I would like to express my gratitude to everyone on the Executive Committee for their support over the last 4 years. This is an amazing group of volunteers who remain passionate about hockey and make great efforts into ensuring that players and parents have the best possible experience in this community. I will continue to support Sooke Minor Hockey and wish you continued success and prosperity in the future.

Sincerely,

Kathleen Chisholm
Treasurer



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U7-U9 Coordinator & Sponsorship/Fundraising Year End Report - April 2024

U7-U9 Coordinator Update

This was my first year on the executive and I believe we had a very successful year with the U7-U9 age group. We were able to implement some great initiatives and build on ones already in place.

The highlight of the year was the first ever inaugural U7-U9 Sooke Ice Breaker Jamboree which was organized by myself and U8 manager Jessica Poitras. It was held over a 2 day period with day 1 being for U7s and the second day for the U8s. In the future we are expecting it to run over a 3 day period for all age levels. The feedback from teams was incredibly positive and we believe this can become annual association event that brings immense value. I'm happy to say we had zero incidents and the teams who participated mentioned they'd love to come back next year! This is one of the only full ice jamborees (ie: 2 teams split on each half ice vs 4 teams on a quarter of ice) that happens as soon as games are allowed to begin. The ability to kick off the new year with players and parents who are new to hockey in their home rink, along with new parents learning how to run the timeclock, new coaches being exposed to games for the first time, and supporting new referees, etc – all of these components will continue add value to our association.

The U6 and U7 age groups were combined this year in order to make up a very large team with some overaged U8 players who all started out in the first shift program. In previous years we were able to keep the U6 and U7 teams separate, which I recommend to continuing with if the numbers permit. The U8 and U9 teams had healthy numbers and we were able to initiate the new VIAHA cross ice policy for the U9 team, which allowed them to play full ice games after Jan 15th. The full ice games created a challenge for the U9 team due to the larger number of players and ice time. Due to this, I recommend we look at having the U8 and U9 teams mixed like other associations so we can keep the teams a bit smaller to allow more playing time during full ice games (ie: U9-C1 (primarily second year players), U9- C2 (mix of second and first year players), and U9-C3 (primarily first year players, etc) – of course the registration numbers have to support this and ice availability. I also recommend we have the first weekend of ice be considered “assessment practices” based on age, allowing parents and coaches to adjust accordingly based on what's best for the hockey player. Regardless of the format, I still recommend having coaches, managers and team safeties established before the first weekend of hockey.

All 3 teams (U7, U8, and U9) were able to participate in multiple tournaments/jamborees and overall had a very fun year. The U7-U9 coordinator can help in the early parts of the season to ensure the managers are applying to the Vancouver Island based tournaments by late August/Early Sept to ensure our teams are asked to participate. We had a very strong group of Managers, but the support can still be provided to any new manager. We were able to have over 12 new coaches at the U6/U7 age levels certified with either Coaching Level 1 or On Ice Helpers. I believe building a large funnel of certified on ice helpers is crucial to the association and pays dividends in 4-5 years when the players are entering the older age groups and finding coaches becomes more challenging. In previous years the association averaged 3-4 certified coaches per team, so having 12 is a vast improvement.

Finally, thank you to all the Coaches, Managers, Safeties, Executives and Parents who volunteered countless hours to make the season a success, and to the players and their families for their commitment to the sport!



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Sponsorship & Fundraising Update

Another great year of sponsorship for the association as all the sponsors continued paying for their wall signage with 3 new businesses waiting for their sign to be installed prior to the 2024/25 season. I took over this position half way through the year.

The main changes this year included adjusting the sponsorship policy so teams no longer have to provide a % of sponsorship dollars to the association – all funds stay directly to the team. The fundraising policy has not changed. A new sponsorship agreement has also been ironed out with Seaparc with opportunities to increase our sponsorship revenue in the future.

As well, The Victoria Royals chuck-a-puck fundraiser was moved from being an association wide fundraiser to just the lower U7-U9 teams, which worked out immensely well as the U7 team also participated in the intermission game the same evening. I recommend continuing the same format as this helps the younger teams obtain enough \$ for tournament deposits early in the year and gives the kids a great experience in the first 6 weeks. Both the fundraiser and intermission game align nicely for this age level.

We also participated in the first ever All Sooke Days event in August (the dunk tank was a hit!) and we had one of our main sponsors, Daniels Market, come and host a free bbq during photo night at the community hall, which is great for community outreach! Thank you to all those who helped!

Thank you for the great season!

ROGER MEHR



SOOKE & DISTRICT MINOR HOCKEY ASSOCIATION

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U11 - U13 Year End Report

April 2024

Another successful season thanks to all the players, families, volunteers, and Executives. Lots of fun and learning happened, on and off the ice.

Guest coaches and goalie training was very much appreciated.

This season, there were four U11 teams; A1, C1, C2, and the female team, who won the Playoff banner!

There were also two U13 teams; A1 and C1.

There is always a lot to learn for coaches and managers in this division; Well done to all of you! Thank you for everything you put in.

Both divisions faced some challenges regarding player misconduct, which opened up opportunities for further learning and growth. It also highlighted areas that need improvement, such as communication and consistency. All of which are completely obtainable.

Overall, all teams had opportunities to participate in many practices, games, tournaments, and team building activities. Lots of skills were acquired and developed, all while playing with friends and having fun.

Thank you to everyone, for all your effort and hard work! See you all next year!

Toni Davis

SDMHA U11-13 Coordinator



U15-U18 Report 2023-2024

Sooke & District Minor Hockey Association

Another successful hockey season has come to an end! This year, like past years, had a lot of engagement from players and coaching staff which is always welcomed in a small community.

Players remained engaged throughout the season with great attitudes and dedication. Our U15 program had 2 teams (one representative and one recreational) and our U18 program also had 2 teams (one development and one recreational).

A big thank you to the executive for the many hours spent planning, implementing protocols and working through the challenges that were faced.

I would like to thank all of the coaches and managers for their hard work, dedication and keeping our players engaged. Parents, a big thank you for following the rules and ensuring your player got to the rink with proper equipment.

I would also like to extend well wishes to our graduating U18 players, I wish them the best of success in their future endeavors.

Have a wonderful summer and I am looking forward to another great season next year.

Kala Chaulk
U15-U18 Coordinator
Sooke & District Minor Hockey Association



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Head Coach Report

I pleased to report another successful year with Sooke Minor Hockey as we continue to experience growth and progress. This past year, our main focus was on team development. We were dedicated to providing our coaches with valuable opportunities to explore new and effective drills for their players through outside development within our practices. Moving forward we plan to provide more opportunities to further their development on and off the ice.

Our commitment to development extended to our goaltenders as well, with a strong focus on goalies across our entire association. Let's not forget the passion and dedication poured into the development of our younger goaltenders as well by Cam Norris-Jones.

We were pleased to announce the revival of our female program. The u11 girls have dedicated themselves to their training and development over the past year, leading to the accomplishment of earning a playoff banner.

It was a year filled with hard work, determination, and commitment to making each player the best they can be. I would like to thank all the incredible coaches who pour their time, energy, and commitment into these children day in and day out. Your dedication does not go unnoticed and we are forever grateful for the impact you have on their lives. You are not just coaches, you are mentors, role models, and heroes to these kids.

Lastly, a big thank you to all the volunteers who make our association possible! Your dedication and hard work do not go unnoticed. Thank you for all that you do!

Thanks,
Duncan Gray
Head Coach
Sooke Minor Hockey Association



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2023-24 SDMHA Ice Allocation AGM Report

1. SEAPARC Ice Request/Allocation

At the end of the 2022–23 hockey season, the President, VP–Ops, Head Coach, and Ice Allocator reviewed the existing ice footprint along with the 2023 registration numbers to determine the ice requirements for the 2023–24 season. With some of the highest registration numbers in recent history, it was decided to request additional ice to accommodate our growing association and balance prime vs. non-prime ice time for Sooke & District Minor Hockey Association (SDMHA) teams. The SDMHA submitted the association ice request on April 14, 2023, for consideration by Sooke Electoral Area Recreation Centre (SEAPARC) staff and the Commission. SEAPARC did not hold the annual Ice Allocation Meeting with ice user groups as the new ice policy removed the meeting requirement. In lieu of the ice allocation meeting, the President, VP–Ops, and Ice Allocator scheduled a meeting with the SEAPARC manager and ice scheduling staff to emphasize our requirements and concerns regarding the un-equitable distribution of prime vs. non-prime ice among users, as well as the fragmentation of SDMHA ice throughout the week. Unfortunately, SDMHA was unable to attain more prime ice or an adjustment to see less non-prime and more prime ice. SEAPARC released the ice schedule to users at the end of June, one month later than required in the SEAPARC ice allocation policy.

2. SDMHA Ice Scheduling

Once SEAPARC released a final ice schedule, the VP–Ops, Head Coach, and Ice Allocator started working on the tentative ice schedule for the 2023–24 hockey season. As in previous years, developing an ice schedule was a challenge. SDMHA did its best to balance Hockey Canada requirements for each division as well as the requirements between Representative (Rep) teams and Recreational (House) teams. In the end, the final SDMHA schedule managed to balance most of the needs of our teams. One of the greatest challenges was scheduling Vancouver Island Amateur Hockey Association (VIAHA) games. Some of the schedules were released less than 3-4 days prior to the first games, this was less notice than previous years. This made Ice Allocator review, team distribution, and scheduling of officials challenging. SDMHA requested VIAHA scheduling be finalized further in advance, so associations are not pushing out schedules to teams with only a few days' notice. VIAHA is aware of the issues this creates for local MHAs and is taking steps to get schedules completed in a timely fashion. For the 2023–24 season, SDMHA did not maintain any transient ice as there was minimal interest from teams the previous year.

At the conclusion of the hockey season, a few teams abandoned less desirable ice times, leading to challenges with reallocation and black ice. It is recommended that SDMHA develop a policy to define how ice is returned to the association, penalties for teams returning ice on short notice, and potentially scheduling less ice in the last two weeks of the hockey season.

Overall, despite VIAHA challenges, the season went well. My thanks to the team managers and coaches for taking open ice where they could and being flexible with schedule changes.

Duncan Havens
SDMHA Ice Allocator



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2023-2024 Registrars report

My first year in the role of Registrar has concluded. I am pleased to say SDMHA increased participant numbers with 286 players, which is up from 224 the previous season.

We offered the fantastic Bauer First Shift program again which transitioned into SDMHA offering an in house Second Shift program and had 36 players register. We also have seen a strong number of those participants re-register to continue with SDMHA for this upcoming 2024/2025 season. We also have applied to offer Bauer First Shift next season and hope we get that opportunity again to do so.

Really exciting news this year, Sooke offered a full female team which brought home the play off banner to Sooke. Way to go SOOKE! A very exciting home game win to watch with a lot of support from multiple executives, players and parents from SDMHA. This upcoming season we are offering more female only teams from U11 to U18 level and are hopeful to see these team succeed as well. Solid amount of interest so far. This upcoming season we will continue with the GOALIE discount promo, FAMILY discount with 3 or more players and we introduced a discount for new players to SDMHA. We have continued to support funding programs like JumpStart, SportAssist & KidSport.

A few challenges in regards to volunteer coaches & parents completing the required courses in a timely manner. We had a lot of new volunteers stepping into many rolls and appreciate you all stepping forward and dedicating your time to support your players and the association.

See you all at the rink in 2024/2025

Lindsay Havens
SDMHA Registrar



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2023/24 Equipment Managers report

Hi all and thanks for the great season.

We are good to go for equipment heading into 2024/25 season.

U6,7,8,9

Some practice jerseys were ordered, and we have enough for all the groups for the next season.

We have lots of Tim Bits Jerseys on the order and do not require another order until the 26/27 season.

Good for Goalie gear for next season

All jerseys returned.

U11

We have ordered new atomic jerseys and socks for the next season. We gave away our blue jerseys for the house teams as a memento. Unfortunately so did all the other associations in Canada, so next year we will have a Grey Team, Red and Black and Purple for the u11F team. Whites are retained for next year, but I suggest we give those as mementos and reorder the whites early on as they too were sold out.

1 u11f jersey unreturned. Check cashed.

All good on the rep front.

U13

We need to reorder 1 rep jersey as it was damaged by the medics.

All else is good.

U15 No news to report.

U18 1 rep jersey needs to be ordered for another medical

We are good for Socks.

All is well.

Matt Banner



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RIC Report 2023/24 Season

This year we had 12 new officials join our crew, which is wonderful. We had 10 x 2 nd year officials, 4 x 3 rd year officials, and 6 adult officials – a total of 32 Sooke officials. We pulled from JDF and Victoria when needed, but Sooke was fairly efficient on its own. In the long run, I would like to see Sooke completely “self-sufficient” and not needing to bring in outside officials at all.

First year officials developed nicely with a lot of promise for our future squad in Sooke. There is still a lot of development needed for all our officials, but I did see lots of improvement from our returning officials as well. All new officials had on ice supervision for at least 3 games, a big thanks to the 2 officials who shadowed most new officials on ice this season- Larry Galbraith and Yves Moog. Your hard work with our new officials showed in their development.

Issues with officials still dealing with calls being questioned/yelled at/cursed at/etc, and as most associations are doing, I’d suggest a zero tolerance for official abuse. Sooke allows far more than other associations and I would like to see us follow suit. We have a huge official shortage and the main reason is due to the fact that officials aren’t perfect (never will be). Coaches, players, spectators all need to realize this and understand that everyone on the ice will make mistakes during a game, officials included. On that note, I want to suggest any player removed from a game for “abusing an official” suspended for an extended period of time – same goes for coaches. Unless we start hammering down on consequences, the culture is not going to change. I suggest even longer suspensions from SDMHA for repeat offenders.

Moving forward to next season:

- *Advertise to players moving into U13 2nd year, that they are eligible to officiate and sign up.
- *Run a New Official Clinic as well as a Returning Official Clinic in Sooke in September.
- *Use U11 pathways/try outs for returning officials to “get the dust off”.
- *Shadow or supervise all returning officials for at least one game, see where they are at, and decide what levels they are capable of.
- *Provide new officials with a minimum of 3 on ice shadow supervisors.
- *Continue supervising officials (off-ice) on a regular basis to continue their development, be there for support/advice.
- *Use returning officials (3+ year officials) shadow new officials, good for mentorship/experience.

Lastly, over the course of the season, Sooke on-ice officials officiated nearly 200 games and skated approximately 500 individual assignments. That is an amazing accomplishment for a small association – a huge thank you to all the new, returning, and veteran officials who worked hard and did a great job throughout the season.

All in all 2023/24 was a good year for SDMHA officials. I believe with continued development, supervision, and encouragement, Sooke will have a strong program in the years to come.

Marianne Waldemaras
RIC Sooke & District Minor Hockey Association



2023/24 Risk management - Admin Annual Report

1. ePACT: Player medical and emergency information profiles were completed with reasonable timeliness this year. There were a few outstanding players with incomplete or outdated information that required persistent follow-up by both the Director of Risk Management and the respective Coordinators. As rosters are finalized, it's imperative Managers/Coordinators/Safeties liaise with the Director Risk Management if any new players are added to their teams to ensure their respective Team Safety has the most current roster in ePact.

2. Annual SEAPARC Arena Inspection: The pre-season inspection of the SEAPARC arena and dressing room facilities was delayed this year due to the ongoing work to replace the chiller machinery. Once completed, the facility was in overall good repair ready for SDMHA to take the ice. The Hockey Canada arena safety checklist was completed and accompanied by relevant photos as well as email correspondence with facility staff. There were a few defects noted with the boards throughout the season, but they were repaired by facility staff.

3. Dressing/Locker Room Policy: In response to Hockey Canada updated dressing room policies, SMHA in consultation with BC Hockey and VIAHA instituted an updated locker room policy which was aimed at creating a more inclusive environment for players and staff.

4. Safety Person Training: Most Team Safeties completed the HCSP, RIS, CATT and CRC requirements early into the season. There was some confusion determining who was Safety for which team while the rosters were being completed, good communication from the divisional coordinators/team managers helped resolve the issue.

5. Injuries: All injury reports, BC Hockey notification, and return to play notes were completed within a reasonable timeframe to allow processing. Team Safeties use the Director Risk Management as a resource to clarify policy and protocol; this is a good thing.

6. Team Safety First Aid Training: SDMHA has approved the reimbursement of funds for First Aid Training for one (1) Safety member per team. The specific level of training required and amount of reimbursable funds will be confirm as we approach the 2024/2025 season.

6. Acknowledgement: Thank you to all of the Team Safety volunteers for donating their time to complete the required training and ensuring player safety throughout the season Without volunteers our great organization would not exist

Thank you!

Allen Johnston
Director Risk management
SDMHA



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Social Media & Special Events 2023/24

This season our Social Media engagement scores increased nicely. The healthiest engagement comes when we post authentic raw content of our players/teams/coaches.

Our following grew on Facebook as well as our Instagram page. Our Instagram account grew from 215 in 2022 now 530 at end of 2023/24 season.

Game day posts were paused as there was very limited engagement with those, typically the same 3 people liking them early on a Saturday morning.

Special Events-

Our Gord Sleivert Coaches game was a great success! We avoided another pizza fiasco like last year by having Seaparc open their concession. Players and Coaches had a great evening of hockey and raising money for BCCH this year.

Buddy Check, I have developed a great relationship with Stu Gershman at Buddy Check. Spreading out the teams posts/photos over the week allows more times for teams to schedule the photo and for more program exposure.

My goal has always been to encourage engagement from our hockey community and bring joy to players and families in sharing amazing moments and important information throughout the season. I have some ideas and SM campaigns for next season that are exciting to bring even more excitement and engagement to our SMHA social media channels!

Thank you,
Leona Lewco
Social Media Special Events Coordinator Sooke Minor Hockey



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2023-2024

Webmaster Report

Submitted by Seija Laukkanen

The Association carried on with Ramp this year with a whole package, including our website, team app, registration, and referee access. We did have some minor issues throughout the season, but overall it worked well for our needs. Ramp has indicated that they are making improvements to the platform, so hopefully that will work out some of the glitches that were experienced.

If you have any suggestions for improvements to Ramp, please email webmaster@sookeminorhockey.ca and we can pass them along to Ramp as they make improvements to the platform and get to the testing phase.

This season we sent out 30 Association wide emails for events, reminders, notices, etc. That correspondence was also posted on the Sooke Minor Hockey Facebook page. We are trying to reach all families with this process.

Thank you to everyone, including the parents, coaches, team supports, volunteers, players and Seaparc staff that made this season another success!

Sooke and District Minor Hockey Association
INCOME STATEMENT

April 2023 - March 2024

	ACTUALS	BUDGET	VARIANCE
Income			
Fundraising	3,175	10,000	-6,825
Fundraising by Raffle	30,665	25,000	5,665
Gaming Revenue	46,500	60,000	-13,500
Other Types of Income	4,825		4,825
Registration Fees	164,589	160,000	4,589
Registration Fees Rep fees	14,900	16,500	-1,600
Second Shift Registration	3,600	3,500	100
Sponsorship	700	10,000	-9,300
Tournament Revenue	4,900		4,900
Total Income	\$ 273,853	\$ 285,000	\$ (11,147)
Expenses			
Administration & General	11,449	12,000	-551
Bank Fees	269		269
Coach Development & Clinic	3,624	5,000	-1,376
Equipment and Supplies	20,830	15,000	5,830
Fees and Dues	23,197	25,000	-1,803
Fundraising Event	999	6,000	-5,001
Fundraising Expense	12,679	3,000	9,679
Ice time fees	124,228	132,500	-8,272
Insurance	7,939	10,000	-2,061
Jerseys & Pinnies	12,061	10,000	2,061
Online Vendor Fees	4,667	3,500	1,167
Pictures	1,057	1,500	-443
Player Development	15,380	15,000	380
Referees	27,914	32,250	-4,336
Scholarships	600	1,000	-400
Tournament Expenses	7,831	10,000	-2,169
Website	1,945	2,000	-55
Year End Wind-Up	500	2,500	-2,000
Total Expenses	\$ 277,170	\$ 286,250	\$ (9,080)
Net Income	\$ (3,316)	\$ (1,250)	\$ (2,066)

Sooke and District Minor Hockey Association

Balance Sheet

As of March 31, 2024

	<u>Total</u>
Assets	
Current Assets	
Cash and Cash Equivalent	
CCS - Chequing	91,798.94
CCS - Gaming	57,800.39
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Total Cash and Cash Equivalent	\$ 149,599.33
Accounts Receivable (A/R)	
Accounts Receivable	9,743.50
	<hr/>
Total Accounts Receivable (A/R)	\$ 9,743.50
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Total Assets	\$ 159,342.83
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	41,211.16
	<hr/>
Total Accounts Payable (A/P)	\$ 41,211.16
Prepaid registration fees	3,231.00
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Total Liabilities	\$ 44,442.16
Equity	
Opening Balance Equity	26,735.99
Retained Earnings	91,481.11
Profit for the year	-3,316.43
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Total Equity	\$ 114,900.67
Total Liabilities and Equity	\$ 159,342.83

COMMENTS

Primarily playoff recovery cheque pending from VIAHA and pending deposits

Primarily for Feb and Mar ice time fees cheque not yet chashed

Soft registration

Net loss from Income statement