

SGMHA Meeting Feb 11 2010 – Cardinal

7:01 Meeting Called to order

Present: Mike Horsborough, Colleen Heward, Emily Miller, Cindy Kippax, Sheri Carr, Lynn Murray, Barb Levere,

Minutes approved by Emily and seconded by Colleen

Not enough for quorum motions will have to be delayed until next meeting.

Treasures Report please see attached-

Grant from Augusta is coming

Must now submit a financial report with bank statement to district every two months

R&D one trainer removed from bench staff

Novice-- tournament is full

Atom -- Tournament was good One issue with b house complaint with referee.

Peewee -- Everything is good positive feedback from tournament

Bantam everything good

Midget -No Report

Ways & Means- No Report

Equipment Manager -No Report

Hockey Development- lost ice due to figure skating

Feb 7, 14, 21 & 28 nothing planned as it will be needed for playoffs

Rob will book for clinics in August

Registrars –Lynn Colleen & Cindy will have costs & dates for the next meeting

Some coaches do not have their mentor letters & post tasks done they were to be contacted by conveners

Next meeting March 11 2010 Cardinal 7 PM

**S.G.M.H.A. GENERAL OPERATING ACCOUNT
AS OF FEBRUARY 11, 2010**

INCOME		NOTE
Tournament Revenue	\$ 64,733.40	
Donation - Kings Day 50/50	\$ 74.00	
Extra Fundraising Ticket Sales	\$ 30.00	
Calendar Sales	\$ 1,020.00	
Pin Sales	\$ 686.00	
Registration	\$ 231,308.75	
TOTAL INCOME	\$ 297,852.15	
EXPENSES		
Administration Costs	\$ 2,198.09	
Clinic Refund	\$ 1,834.00	
Equipment Expenses	\$ 891.64	
Fundraising Draw Expenses	\$ 3,986.33	<i>License fee & Ticket Printing, winners payout</i>
Fundraising Expenses - Extra	\$ 7,737.50	<i>Calendars & SG Pins</i>
Ice Bill	\$ 102,981.45	
Insurance, Bus	\$ 1,059.48	
Leauge Fees	\$ 4,626.00	
Player Development	\$ 1,562.50	<i>B/C, Powerskating Clinics & Gold in the Net</i>
Player & Participant Insurance	\$ 11,583.00	
Printing & Advertising	\$ 452.68	
Refere Clinic Refund	\$ 367.00	
Referee	\$ 14,924.40	
Refunds	\$ 30,651.37	
Service Charge	\$ 708.32	
Tournament Sanctions	\$ 1,680.00	
Tournament Expenses	\$ 16,492.46	<i>Skate Towels, Trophys & Medals, Drinks</i>
User Fees - Town of Prescott	\$ 5,535.00	
TOTAL EXPENSES	\$ 209,271.22	
Balance Forward		
Bal Fwd 2009 2010 General	\$ 39,366.50	
TOTAL Balance Forward	\$ 39,366.50	
OVERALL TOTAL		
OVERALL TOTAL	\$ 127,947.43	

OTHER ACCOUNTS

BINGO ACCOUNT as of 01/01/2010 \$ 2,358.80
AAA ACCOUNT as of 01/01/2010 \$ 22,469.29