



January 2024

Notice - Your Family ID# can be found on the address label of this mailing

With the 2023-2024 season well under way, we are delighted to have you in the program. We are very thankful for our season and hoping all the very cold days subside!

Sioux Falls Youth Hockey Association is supported through the fundraising efforts of the players, parents and business community. Through the efforts of players and parents, the fundraisers make a significant contribution to the revenue of Sioux Falls Youth Hockey. Fundraising events include the sale of Christmas wreaths, Raffle Ticket sales, candy bars, Hot Stuff Pizza, Big Soo Coupon books, Skate-A-Thon, Friend of Flyers sponsorships and the most popular - scrip. Plus the addition of Original Pancake House gift cards last fall was a big hit!

New to SFYHA Atom players are required to raise \$125 & returning Atoms is \$175. New to SFYHA Mite City, ICL and ACL non-travel player fee is \$200. Returning Mite City is \$290 with Mite Travel at \$325. ICL and ACL returning participant fee is \$350. Squirt Travel is required to raise \$375, PeeWee Travel - \$500, Bantam Travel - \$550, Junior Varsity and Varsity players are required to raise \$700, and Lady Flyers 14U players are \$550.

Fundraising for the 2023-2024 season ended December 31st. Enclosed is your **2023-2024 Fundraiser Option Balance Sheet**. The balance of your Fundraiser Fee is due no later than **February 1st**.

- ✓ Cherry Hunter will be available at the rink for collection of fees and Scrip Sales on
 - Tuesday - January 23 from 5:00-6:30pm
 - Wednesday - January 24 from 5:30-7:00pm
 - Thursday - January 25 from 5:30-7:00pm
 - Monday - January 29 from 5:30-7:00pm
- ✓ You can mail your fundraiser fee to:
 - Sioux Falls Youth Hockey Association
PO Box 89214 Sioux Falls SD 57109.They must be postmarked no later than January 31.
- ✓ You can enclose your Fundraiser Option Balance Sheet along with payment in an envelope and drop in the red box. Please do not staple your check to the balance sheet. **NOTE: The Red Box is sitting on the floor outside the concession door to make the drop more convenient.**
- ✓ If you prefer to pay via our Power Pay system on SportsEngine, please contact Cherry and an invoice will be sent with payment due no later than February 1. You will incur the transaction fee if you wish to submit payment via Power Pay. Please do not wait until the last day to make this request.
- ✓ **AN IMPORTANT NOTE - The Team Coordinators WILL NOT be collecting Fundraiser Fees. It is your responsibility to connect with SFYHA Director of Operations Cherry Hunter to fulfill your obligation prior to February 1.**

If your fundraiser fee is not paid by February 1, the skater **will not** be allowed to skate with SFYHA until paid.

If you have any questions regarding your statement, please email Cherry Hunter at cherry.hunter@sfflyers.com. Please note, the Volunteer Requirements are separate from our Fundraiser Fee.

Checks Payable to: Sioux Falls Youth Hockey Association

FUNDRAISER CREDIT AWARDS

Atoms & Rec Leagues & Mite Travel *Top fund raiser - \$50 Cash Prize

Squirt-Varsity Grand Prize *\$100 Cash Prize for TOP FUNDRAISER
from Squirt, PeeWee, Bantam, JV/Varsity, and Girls Travel Leagues

UPCOMING SEASON NOTES!

For the Upcoming Season - Many of our SFYHA families have already started to fundraise for the 2023-2024 season. **Hy-Vee Cards and BP/Get-N-Go Scrip** are in stock gift cards and are available to earn credit year-round. Additionally, SFYHA is registered with a national distribution center for escript sales thru Raise Right app. Try this option! It has been extremely popular, and we are sure you will like it!

Call Cherry Hunter at 605-351-7042 if you are interested in the scrip option Raise Right. Scrip Sales dates and times are posted on the calendar at siouxfallsflyers.com

FUNDRAISER CREDIT POLICY

Fundraiser Credit can be utilized for Equipment Rental fees, Tournament fees and Fundraiser fees. All other costs incurred for participating in youth hockey will be at the expense of the player and his/her family.

Cut off dates for fundraiser credit were:

October 1st - for Equipment Rental Fees

November 22nd - for Tourney Fees

December 31st - for Fundraiser Fees

On these dates the player/family will need to declare how much of their fundraising credit goes towards Equipment Rental or Tournament fees. Fundraiser Fee will be deducted from balance as of December 31st.

The SFYHA Director of Operations will compile data on the dates listed above for credit earned. Fundraiser Credit is nonrefundable and nontransferable. Any fundraiser credit earned and not utilized for Tournament fees, Equipment Rental fees or Fundraiser fees as of January 1st will be carried over to the next season at a rate of 50%, with the other 50% being added to the scholarship fund. Any fundraiser credit carried over will be maintained for a maximum of 3 years. Any fundraiser credit not used within the three-year period will be added to the general fund.

Any fundraiser credit earned and not utilized for Tournament fees, Equipment Rental fees or Fundraiser fees for a player not returning for the next season will be added to the general fund.

Fundraiser credit cannot be used for food, travel or lodging costs.