

**NDAHA**  
**Profit & Loss**  
 September 2025 through April 2026

	Sep '25 - Apr 26
<b>Income</b>	
4100 · AFFILIATE FEES	1,250.00
4160 · NDAHA/USA REG FEES	
4160-03 · USA HOCKEY ON LINE	74,498.00
	74,498.00
<b>Total 4160 · NDAHA/USA REG FEES</b>	<b>74,498.00</b>
4165 · CLOTHING SALES	7,288.00
4380 · NDAHA STATE TRNMNT FEES	20,550.00
4400 · PLAYER DEVELOPMENT	
4402-01 · SOPH NIT REG	6,500.00
4404-01 · SOPH NIT TRYOUTS REG	9,300.00
4407-01 · NDAHA GHPD CAMP REG	47,580.00
4410-01 · NPHL BANTAM REG	900.00
4412-01 · T2G14U REG	7,672.00
4414-01 · CCM NIT B&G TRYOUTS REG	11,000.00
4415-01 · GIRLS FALL SUMMIT REG	9,175.00
4417-01 · NDAHA HPD CAMP REG	102,435.00
4419-01 · NPHL BHS REG	100.00
4420-01 · CCM BOYS NIT REG	10,000.00
4424-01 · T1B18U REG	2,096.00
4425-01 · T1B16U REG	8,745.00
4426-01 · T1B14U REG	8,898.00
4427-01 · T1G19U REG	18,900.00
4428-01 · T1G14U REG	9,575.00
4430-01 · T1T2 B&G TRYOUTS REG	50,360.00
4431-01 · T1B15O REG	9,140.00
4432-01 · T1G16U REG	8,209.00
4433-01 · T2B14U REG	7,992.00
4438-01 · B18U HP REG	7,895.00
4439-01 · T2G16U REG	10,153.00
4440-01 · SPECIAL EVENTS TEAM FEES	14,025.00
4442-01 · T1B130 REG	9,814.00
4443-01 · T2B16U REG	8,854.00
	379,318.00
<b>Total 4400 · PLAYER DEVELOPMENT</b>	<b>379,318.00</b>
4500 · VISA REWARDS	1,225.00
4700 · USA HOCKEY GRANT	18,037.50
4800 · INTEREST INCOME	11,648.67
4900 · NDAHA INVOICING	
4900-01 · SCOREBOOKS	720.00
	720.00
<b>Total 4900 · NDAHA INVOICING</b>	<b>720.00</b>
<b>Total Income</b>	<b>514,535.17</b>
<b>Gross Profit</b>	<b>514,535.17</b>
<b>Expense</b>	
6050 · REGISTRAR FEE	2,000.00
6100 · TOURNAMENTS	
6100-03 · MISC	1,688.00
	1,688.00
<b>Total 6100 · TOURNAMENTS</b>	<b>1,688.00</b>
6130 · CLOTHING	312.25

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6400 · ND PLAYER DEVELOPMENT	
6402-01 · SOPH NIT STIPEND	2,050.00
6402-02 · SOPH NIT TRAVEL	689.47
6402-03 · SOPH NIT PER DIEM	500.00
6402-05 · SOPH NIT GAME FEES	1,600.00
6404-01 · SOPH NIT TRYOUTS STIPEND	200.00
6404-06 · SOPH NIT TRYOUTS ICE RENTAL	1,514.71
6405-01 · NP DIST PLAYOFF HOST LODGING	650.46
6407-01 · NDAHA GHPC STIPEND	17,735.00
6407-02 · NDAHA GHPC TRAVEL	2,221.11
6407-03 · NDAHA GHPC PER DIEM	3,275.80
6407-04 · NDAHA GHPC LODGING	1,381.70
6407-06 · NDAHA GHPC ICE RENTAL	6,252.75
6407-09 · NDAHA GHPC CLOTHING	2,874.89
6407-10 · NDAHA GHPC JERSEY'S	3,248.02
6407-11 · NDAHA GHPC REFUND REG FEE	1,455.00
6407-12 · NDAHA GHPC MISC	34.50
6407-13 · NDAHA GHPC CAMP TRAINERS	2,030.00
6409-01 · PD OFFICE STIPEND	10,050.00
6409-02 · PD OFFICE TRAVEL	10,161.29
6409-03 · PD OFFICE PER DIEM	529.32
6409-04 · PD OFFICE LODGING	1,497.25
6409-05 · PD OFFICE MISC	2,148.54
6409-06 · PD OFFICE CLOTHING	62.21
6410-01 · NPHL BANTAM STIPEND	4,037.50
6410-02 · NPHL BANTAM TRAVEL	1,237.74
6410-03 · NPHL BANTAM PER DIEM	720.00
6410-04 · NPHL BANTAM LODGING	1,167.46
6410-06 · NPHL BANTAM ICE RENTAL	3,654.00
6410-07 · NPHL BANTAM OFFICIALS	3,189.60
6410-09 · NPHL BANTAM CLOTHING	72.57
6410-10 · NPHL BANTAM JERSEY'S	166.68
6410-11 · NPHL BANTAM REFUND REG FEES	450.00
6410-12 · NPHL BANTAM MISC	34.50
6412-01 · T2G14U STIPEND	3,623.04
6412-02 · T2G14U TRAVEL	1,643.28
6412-03 · T2G14U PER DIEM	680.00
6412-04 · T2G14U LODGING	2,026.04
6412-05 · T2G14U GAME FEES	3,900.00
6412-10 · T2G14U JERSEY'S	91.16
6412-11 · T2G14U REFUND REG	3,585.00
6412-12 · T2G14U MISC	32.00
6414-01 · CCM NIT B&G TRYOUTS STIPEND	4,050.00
6414-02 · CCM NIT B&G TRYOUTS TRAVEL	1,654.74
6414-03 · CCM NIT B&G TRYOUTS PER DIEM	839.55
6414-04 · CCM NIT B&G TRYOUTS LODGING	3,209.92
6414-06 · CCM NIT B&G TRYOUTS ICE RENTAL	2,251.75
6414-07 · CCM NIT B&G TRYOUTS OFFICIALS	240.00
6414-11 · CCM NIT B&G TRYOUTS REFD FEES	750.00
6414-12 · CCM NIT B&G TRYOUTS MISC	114.00
6415-01 · GIRLS FALL SUMMIT STIPEND	4,150.00
6415-02 · GIRLS FALL SUMMIT TRAVEL	1,532.16
6415-03 · GIRLS FALL SUMMIT PER DIEM	965.19
6415-04 · GIRLS FALL SUMMIT LODGING	2,381.51
6415-05 · GIRLS FALL SUMMIT GAME FEES	4,800.00
6415-06 · GIRLS FALL SUMMIT ICE RENTAL	1,567.50
6415-10 · GIRLS FALL SUMMIT JERSEY'S	383.70
6415-11 · GIRLS FALL SUMMIT REFUND REG	1,275.00
6415-12 · GIRLS FALL SUMMIT MISC	119.29
6417-01 · NDAHA HPD CAMP STIPEND	24,950.00
6417-02 · NDAHA HPD CAMP TRAVEL	4,124.67
6417-03 · NDAHA HPD CAMP PER DIEM	5,399.27
6417-04 · NDAHA HPD CAMP LODGING	667.14
6417-06 · NDAHA HPD CAMP ICE RENTAL	11,699.00
6417-09 · NDAHA HPD CAMP CLOTHING	2,688.26
6417-10 · NDAHA HPD CAMP JERSEY'S	5,966.32

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	Sep '25 - Apr 26
6417-11 · NDAHA HPD CAMP REFND REG FEE	4,077.83
6417-12 · NDAHA HPD CAMP MISC	287.25
6417-13 · NDAHA HPD CAMP TRAINERS	4,060.00
6419-01 · NPHL BHS STIPEND	9,662.50
6419-02 · NPHL BHS TRAVEL	2,469.18
6419-03 · NPHL BHS PER DIEM	1,720.00
6419-04 · NPHL BHS LODGING	2,717.24
6419-06 · NPHL BHS ICE RENTAL	5,481.00
6419-07 · NPHL BHS OFFICIALS	6,954.40
6419-09 · NPHL BHS CLOTHING	751.31
6419-10 · NPHL BHS JERSEY'S	302.27
6419-12 · NPHL BHS MISC	34.50
6420-01 · CCM BOYS NIT STIPEND	4,360.00
6420-02 · CCM BOYS NIT TRAVEL	433.70
6420-03 · CCM BOYS NIT PER DIEM	2,960.00
6420-05 · CCM BOYS NIT GAME FEES	1,600.00
6420-06 · CCM BOYS NIT ICE RENTAL	500.46
6424-01 · T1B18U STIPEND	5,473.04
6424-02 · T1B18U TRAVEL	3,618.12
6424-03 · T1B18U PER DIEM	1,300.00
6424-04 · T1B18U LODGING	3,174.96
6424-05 · T1B18U GAME FEES	5,400.00
6424-06 · T1B18U ICE RENTAL	675.00
6424-11 · T1B18U REFUND REG FEE	1,625.00
6424-12 · T1B18U MISC	7.49
6425-01 · T1B16U STIPEND	6,171.91
6425-02 · T1B16U TRAVEL	2,559.21
6425-03 · T1B16U PER DIEM	1,340.00
6425-04 · T1B16U LODGING	3,186.29
6425-05 · T1B16U GAME FEES	7,100.00
6425-06 · T1B16U ICE RENTAL	1,263.75
6425-12 · T1B16U MISC	7.50
6426-01 · T1B14U STIPEND	6,078.04
6426-02 · T1B14U TRAVEL	3,864.67
6426-03 · T1B14U PER DIEM	1,898.00
6426-04 · T1B14U LODGING	1,580.14
6426-05 · T1B14U GAME FEES	8,675.00
6426-06 · T1B14U ICE RENTAL	1,080.00
6426-12 · T1B14U MISC	7.50
6427-01 · T1G19U STIPEND	3,489.71
6427-02 · T1G19U TRAVEL	1,582.52
6427-03 · T1G19U PER DIEM	713.34
6427-04 · T1G19U LODGING	938.67
6427-06 · T1G19U ICE RENTAL	911.25
6427-07 · T1G19U OFFICIALS	332.40
6427-08 · T1G19U SUPPLIES/EQUIP	878.40
6427-09 · T1G19U CLOTHING	72.57
6428-01 · T1G14U STIPEND	5,849.70
6428-02 · T1G14U TRAVEL	7,594.35
6428-03 · T1G14U PER DIEM	1,443.33
6428-04 · T1G14U LODGING	4,434.64
6428-05 · T1G14U GAME FEES	2,060.00
6428-06 · T1G14U ICE RENTAL	1,309.25
6428-08 · T1G14U SUPPLIES/EQUIP	48.25
6428-12 · T1G14U MISC	104.89
6430-03 · T1T2B&G TRYOUTS PER DIEM	97.95
6430-11 · T1T2B&G TRYOUT REFUND REG FE	225.00
6431-01 · TIER 1 BOYS 150 STIPEND	5,633.04
6431-02 · TIER 1 BOYS 150 TRAVEL	918.36
6431-03 · TIER 1 BOYS 150 PER DIEM	1,356.00
6431-04 · TIER 1 BOYS 150 LODGING	1,706.20
6431-05 · TIER 1 BOYS 150 GAME FEES	6,000.00
6431-06 · TIER 1 BOYS 150 ICE RENTAL	225.00
6431-12 · TIER 1 BOYS 150 MISC	139.50
6432-01 · TIER 1 GIRLS 16U STIPEND	6,981.45
6432-02 · TIER 1 GIRLS 16U TRAVEL	4,721.74

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	Sep '25 - Apr 26
6432-03 · TIER 1 GIRLS 16U PER DIEM	1,655.33
6432-04 · TIER 1 GIRLS 16U LODGING	4,103.73
6432-05 · TIER 1 GIRLS 16U GAME FEES	3,811.30
6432-06 · TIER 1 GIRLS 16U ICE RENTAL	2,205.00
6432-07 · TIER 1 GIRLS 16U OFFICIALS	332.40
6432-12 · TIER 1 GIRLS 16U MISC	28.36
6433-01 · TIER 2 BOYS 14U STIPEND	4,323.04
6433-02 · TIER 2 BOYS 14U TRAVEL	3,896.71
6433-03 · TIER 2 BOYS 14U PER DIEM	918.00
6433-04 · TIER 2 BOYS 14U LODGING	1,870.29
6433-05 · TIER 2 BOYS 14U GAME FEES	10,555.00
6433-06 · TIER 2 BOYS 14U ICE RENTAL	1,061.25
6433-07 · TIER 2 BOYS 14U OFFICIALS	585.00
6433-12 · TIER 2 BOYS 14U MISC	339.51
6438-01 · BOYS 18U HP STIPEND	4,403.04
6438-02 · BOYS 18U HP TRAVEL	1,968.30
6438-03 · BOYS 18U HP PER DIEM	786.00
6438-04 · BOYS 18U HP LODGING	1,017.81
6438-06 · BOYS 18U HP ICE RENTAL	742.50
6438-07 · BOYS 18U HP OFFICIALS	664.80
6438-11 · BOYS 18U HP REFUND REG FEE	1,196.00
6439-01 · TIER 2 GIRLS 16U STIPEND	4,568.04
6439-02 · TIER 2 GIRLS 16U TRAVEL	2,055.67
6439-03 · TIER 2 GIRLS 16U PER DIEM	1,042.00
6439-04 · TIER 2 GIRLS 16U LODGING	1,836.42
6439-05 · TIER 2 GIRLS 16U GAME FEES	8,284.00
6439-06 · TIER 2 GIRLS 16U ICE RENTAL	675.00
6439-12 · TIER 2 GIRLS 16U MISC	118.00
6440-01 · SPECIAL EVENTS STIPEND	2,340.00
6440-02 · SPECIAL EVENTS TRAVEL	69.72
6440-03 · SPECIAL EVENTS PER DIEM	145.64
6440-04 · SPECIAL EVENTS LODGING	384.34
6440-06 · SPECIAL EVENTS ICE RENTAL	5,520.00
6440-07 · SPECIAL EVENTS OFFICIALS	3,155.00
6440-08 · SPECIAL EVENTS SUPPLIES/EQUIP	123.91
6440-10 · SPECIAL EVENTS MISC	64.00
6442-01 · TIER 1 BOYS 130 STIPEND	4,848.52
6442-02 · TIER 1 BOYS 130 TRAVEL	3,702.46
6442-03 · TIER 1 BOYS 130 PER DIEM	1,098.00
6442-04 · TIER 1 BOYS 130 LODGING	2,710.56
6442-05 · TIER 1 BOYS 130 GAME FEES	10,575.00
6442-06 · TIER 1 BOYS 130 ICE RENTAL	1,128.75
6442-12 · TIER 1 BOYS 130 MISC	16.72
6443-01 · TIER 2 BOYS 16U STIPEND	7,213.04
6443-02 · TIER 2 BOYS 16U TRAVEL	4,348.36
6443-03 · TIER 2 BOYS 16U PER DIEM	1,720.00
6443-04 · TIER 2 BOYS 16U LODGING	2,878.60
6443-05 · TIER 2 BOYS 16U GAME FEES	10,708.00
6443-06 · TIER 2 BOYS 16U ICE RENTAL	1,455.00
6443-07 · TIER 2 BOYS 16U OFFICIALS	585.00
6443-12 · TIER 2 BOYS 16U MISC	53.80
<b>Total 6400 · ND PLAYER DEVELOPMENT</b>	<b>492,363.25</b>
6570 · NDAHA HALL OF FAME	901.13
6580 · TOURNAMENT AWARDS	9,795.41
6585 · NDAHA STATE TRNMT HOSTS	10,850.00
6610 · USA HOCKEY MEETINGS	
6610-01 · TRAVEL	2,425.39
6610-03 · LODGING	1,277.56
6610-04 · MEALS	410.00
<b>Total 6610 · USA HOCKEY MEETINGS</b>	<b>4,112.95</b>

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	Sep '25 - Apr 26
<b>6620 · GROW THE GAME</b>	
6620-01 · GROW THE GAME STIPEND	500.00
6620-02 · GROW THE GAME TRAVEL	168.84
6620-03 · GROW THE GAME PER DIEM/FOOD	316.85
6620-04 · GROW THE GAME LODGING	195.74
6620-08 · GROW THE GAME SUPPLIES/EQUIP	943.65
	2,125.08
<b>Total 6620 · GROW THE GAME</b>	
<b>6630 · DIVERSITY EQUITY &amp; INCLUSION</b>	
6630-01 · DE&I STIPEND	800.00
6630-08 · DE&I SUPPLIES/EQUIPMENT	1,000.00
6630-10 · DE&I JERSEYS	32.00
6630-11 · DE&I MISC	30.00
	1,862.00
<b>Total 6630 · DIVERSITY EQUITY &amp; INCLUSION</b>	
<b>6650 · STATE MEETINGS</b>	
6650-01 · TRAVEL	3,563.92
6650-02 · MEETING ROOM	775.00
6650-03 · LODGING	1,314.60
6650-04 · MEALS	2,746.33
	8,399.85
<b>Total 6650 · STATE MEETINGS</b>	
<b>6660 · NORTHERN PLAINS DISTRICT</b>	
6660-01 · TRAVEL	1,136.33
6660-03 · LODGING	3,002.14
6660-04 · MEALS	116.03
	4,254.50
<b>Total 6660 · NORTHERN PLAINS DISTRICT</b>	
<b>6680 · APPEALS/HEARINGS</b>	
6680-05 · LEGAL SERVICES	8,065.00
	8,065.00
<b>Total 6680 · APPEALS/HEARINGS</b>	
<b>6800 · ADMINISTRATION</b>	
6800-03 · ADVERTISING	125.00
6800-05 · WEB SITE	1,972.85
6800-06 · POSTAGE	262.37
6800-08 · ACCOUNTING & PROFESSIONAL	3,073.68
6800-09 · OFFICE SUPPLIES	622.81
6800-11 · TRAVEL	12,659.95
6800-12 · LODGING	800.99
6800-13 · PER DIEM/FOOD	418.34
6800-14 · STAFF STIPENDS	23,800.00
6800-16 · RENTAL STORAGE UNITS	2,916.00
	46,651.99
<b>Total 6800 · ADMINISTRATION</b>	
<b>6810 · DONATIONS &amp; MEMORIALS</b>	295.25
	593,676.66
<b>Total Expense</b>	
<b>Net Income</b>	<b>-79,141.49</b>