

Alaska State Hockey Association, Inc.
Balance Sheet Prev Year Comparison
As of August 31, 2020

	Aug 31, 20	Aug 31, 19	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
USA Hockey Foundation Inv.	47,655.87	52,439.21	-4,783.34	-9.1%
1010 · Cash in bank-FNB Checking	80,383.09	134,144.93	-53,761.84	-40.1%
1012 · FNBA - Background Check	12,824.38	13,768.88	-944.50	-6.9%
1013 · FNBA - Team Alaska Operating	6,243.00	0.00	6,243.00	100.0%
1080 · Credit Union 1-Savings Account	79,904.76	79,685.09	219.67	0.3%
Total Checking/Savings	227,011.10	280,038.11	-53,027.01	-18.9%
Accounts Receivable				
1110 · Accounts receivable				
1112 · Score Sheet Receivable	135.00	180.00	-45.00	-25.0%
1114 · Travel Fund Receivable	200.00	100.00	100.00	100.0%
1115 · Team Alaska	8,562.50	0.00	8,562.50	100.0%
1110 · Accounts receivable - Other	0.00	350.00	-350.00	-100.0%
Total 1110 · Accounts receivable	8,897.50	630.00	8,267.50	1,312.3%
Total Accounts Receivable	8,897.50	630.00	8,267.50	1,312.3%
Other Current Assets				
Select jersey inventory	4,350.00	0.00	4,350.00	100.0%
12100 · Inventory Asset	1,344.00	1,824.00	-480.00	-26.3%
Total Other Current Assets	5,694.00	1,824.00	3,870.00	212.2%
Total Current Assets	241,602.60	282,492.11	-40,889.51	-14.5%
Fixed Assets				
1640 · Furniture, fixtures, & equip	25,570.32	23,005.33	2,564.99	11.2%
1745 · Accum deprec- furn,fix,equip	-5,081.97	-2,381.88	-2,700.09	-113.4%
Total Fixed Assets	20,488.35	20,623.45	-135.10	-0.7%
TOTAL ASSETS	262,090.95	303,115.56	-41,024.61	-13.5%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
2010 · Accounts payable	0.00	4,074.00	-4,074.00	-100.0%
2012 · Accounts Payable - Backgro...	595.40	5,395.40	-4,800.00	-89.0%
Total Accounts Payable	595.40	9,469.40	-8,874.00	-93.7%
Other Current Liabilities				
2112 · State Board Travel Fund	0.00	200.00	-200.00	-100.0%
2350 · Unearned/deferred rev - other	10,101.00	29,762.69	-19,661.69	-66.1%
Total Other Current Liabilities	10,101.00	29,962.69	-19,861.69	-66.3%
Total Current Liabilities	10,696.40	39,432.09	-28,735.69	-72.9%
Total Liabilities	10,696.40	39,432.09	-28,735.69	-72.9%
Equity				
3010 · Unrestrict (retained earnings)	251,602.05	248,282.37	3,319.68	1.3%
3050 · Des. for coaching dev. 2/5/13	1,800.00	1,800.00	0.00	0.0%
3060 · Designated for referee dev.	10,281.42	10,281.42	0.00	0.0%
Net Income	-12,288.92	3,319.68	-15,608.60	-470.2%
Total Equity	251,394.55	263,683.47	-12,288.92	-4.7%
TOTAL LIABILITIES & EQUITY	262,090.95	303,115.56	-41,024.61	-13.5%

Alaska State Hockey Association, Inc.
Profit & Loss Prev Year Comparison
September 2019 through August 2020

	Sep '19 - Aug 20	Sep '18 - Aug 19	\$ Change	% Change
Ordinary Income/Expense				
Income				
4 · Contributed support				
4010 · Indiv/business contribution	0.00	100.00	-100.00	-100.0%
Total 4 · Contributed support	0.00	100.00	-100.00	-100.0%
4011 · Alaska League Registration Fee	7,800.00	7,800.00	0.00	0.0%
4012 · ASHA Board Travel Fund	1,900.00	1,900.00	0.00	0.0%
4013 · Block Grant-USA Hockey Pac Dist	17,920.69	24,192.56	-6,271.87	-25.9%
4017 · Player Registration Fees	427,144.00	39,479.50	387,664.50	981.9%
4018 · Score Sheet Income	945.00	1,575.00	-630.00	-40.0%
4019 · Screening Fee Income	3,866.50	4,175.50	-309.00	-7.4%
4020 · State Tournament Fees				
4022 · Comp State Tournament Fees	60,486.00	79,693.00	-19,207.00	-24.1%
4023 · House State Tournament Fee	52,200.00	82,000.00	-29,800.00	-36.3%
4024 · Other income	15,780.00	0.00	15,780.00	100.0%
Total 4020 · State Tournament Fees	128,466.00	161,693.00	-33,227.00	-20.6%
430 · Sponsorships	32,750.00	0.00	32,750.00	100.0%
5000 · Miscellaneous				
5220 · Assessments & dues - orgs	0.00	0.00	0.00	0.0%
5490 · Miscellaneous revenue	0.00	1,000.00	-1,000.00	-100.0%
Total 5000 · Miscellaneous	0.00	1,000.00	-1,000.00	-100.0%
5180 · Youth State Select Tryout Fees	14,595.06	30,665.04	-16,069.98	-52.4%
5190 · Girls State Select Tryout Fees	7,913.00	6,045.35	1,867.65	30.9%
5310 · Interest Income	219.67	238.66	-18.99	-8.0%
5800 · Pacific District Activity				
5801 · Youth Pacific District Tourney	5,700.00	16,500.00	-10,800.00	-65.5%
5802 · Pacific Dist Girls/Women Camp	8,550.00	0.00	8,550.00	100.0%
5800 · Pacific District Activity - Other	14,250.00	0.00	14,250.00	100.0%
Total 5800 · Pacific District Activity	28,500.00	16,500.00	12,000.00	72.7%
Total Income	672,019.92	295,364.61	376,655.31	127.5%
Gross Profit	672,019.92	295,364.61	376,655.31	127.5%
Expense				
500 · Ice fees	112,724.00	0.00	112,724.00	100.0%
510 · Referees	6,601.00	0.00	6,601.00	100.0%
580 · Tournament fee	25,040.00	0.00	25,040.00	100.0%
7000 · Grant & contract expense				
7020 · Grants to other organizations	28,977.00	33,264.57	-4,287.57	-12.9%
7040 · Awards & grants - individuals	0.00	600.00	-600.00	-100.0%
7000 · Grant & contract expense - Other	23,710.00	0.00	23,710.00	100.0%
Total 7000 · Grant & contract expense	52,687.00	33,864.57	18,822.43	55.6%
7150 · Bank Service Charges	80.00	73.00	7.00	9.6%
7151 · Coaches Clinic Expenses	5,951.00	0.00	5,951.00	100.0%
7330 · Pacific District Expenses	40,412.00	34,054.50	6,357.50	18.7%
7383 · State Select Girls Tryout Expen	3,133.76	4,403.75	-1,269.99	-28.8%
7385 · State Select Youth Tryout Exp	7,343.02	16,463.25	-9,120.23	-55.4%
7390 · State Tournament Expenses				
7392 · Awards & Trinkets	22,172.35	23,427.92	-1,255.57	-5.4%
7393 · Ice Fees	83,860.00	102,250.57	-18,390.57	-18.0%
7394 · Referee Fees	33,790.25	32,396.00	1,394.25	4.3%
7395 · Referee Travel	6,643.34	0.00	6,643.34	100.0%
Total 7390 · State Tournament Expenses	146,465.94	158,074.49	-11,608.55	-7.3%

Alaska State Hockey Association, Inc.
Profit & Loss Prev Year Comparison
September 2019 through August 2020

	Sep '19 - Aug 20	Sep '18 - Aug 19	\$ Change	% Change
7540 · Professional fees	1,815.00	1,650.00	165.00	10.0%
7700 · Coaching Fees	36,000.00	0.00	36,000.00	100.0%
7810 · Web-Site Costs & Maintenance	9,525.50	8,845.50	680.00	7.7%
8110 · Supplies	17,452.00	0.00	17,452.00	100.0%
8130 · Telephone, Fax, & Web	1,144.23	1,086.53	57.70	5.3%
8140 · Postage, shipping, delivery	102.80	295.40	-192.60	-65.2%
8170 · Printing & copying	585.36	5,831.89	-5,246.53	-90.0%
8300 · Travel & meetings expenses				
8301 · Board Meeting Refreshment	35.07	273.26	-238.19	-87.2%
8302 · Board Meeting Travel Expenses	5,463.93	4,475.09	988.84	22.1%
8310 · Pacific District Meeting Travel	1,671.30	1,775.10	-103.80	-5.9%
8320 · BOD Meeting Room Rent	1,650.00	2,653.40	-1,003.40	-37.8%
8300 · Travel & meetings expenses - O...	188,619.50	13,644.96	174,974.54	1,282.3%
Total 8300 · Travel & meetings expenses	197,439.80	22,821.81	174,617.99	765.1%
8400 · Depreciation & amortization exp	2,700.09	1,992.08	708.01	35.5%
8500 · Misc expenses	11,323.00	25.00	11,298.00	45,192.0%
8700 · Contributions	0.00	5,000.00	-5,000.00	-100.0%
9950 · Block grant expense	1,000.00	0.00	1,000.00	100.0%
Total Expense	679,525.50	294,481.77	385,043.73	130.8%
Net Ordinary Income	-7,505.58	882.84	-8,388.42	-950.2%
Other Income/Expense				
Other Income				
Investment Activity				
Income	934.18	1,463.84	-529.66	-36.2%
Realized Gain/(loss)	2,104.09	1,707.29	396.80	23.2%
Unrealized Gain/(loss)	-7,821.61	-734.29	-7,087.32	-965.2%
Total Investment Activity	-4,783.34	2,436.84	-7,220.18	-296.3%
Total Other Income	-4,783.34	2,436.84	-7,220.18	-296.3%
Net Other Income	-4,783.34	2,436.84	-7,220.18	-296.3%
Net Income	-12,288.92	3,319.68	-15,608.60	-470.2%

Alaska State Hockey Association, Inc.

Profit & Loss by Class

September 2019 through August 2020

	Admin	Hall of Fame	Block Grant	Girls (Selects)	Boys (Selects)	Total Selects	Comp (State)	Rec (State)	Total State	Team AK	Districts	TOTAL
Ordinary Income/Expense												
Income												
4011 - Alaska League Registration Fee	7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,800.00
4012 - ASHA Board Travel Fund	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00
4013 - Block Grant-USA Hockey Pac Dist	0.00	0.00	17,920.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,920.69
4017 - Player Registration Fees	72,533.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354,611.00	0.00	427,144.00
4018 - Score Sheet Income	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	945.00
4019 - Screening Fee Income	3,866.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,866.50
4020 - State Tournament Fees												
4022 - Comp State Tournament Fees	0.00	0.00	0.00	0.00	0.00	0.00	60,486.00	0.00	60,486.00	0.00	0.00	60,486.00
4023 - House State Tournament Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,200.00	52,200.00	0.00	0.00	52,200.00
4024 - Other income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,780.00	0.00	15,780.00
Total 4020 - State Tournament Fees	0.00	0.00	0.00	0.00	0.00	0.00	60,486.00	52,200.00	112,686.00	15,780.00	0.00	128,466.00
430 - Sponsorships	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,750.00	0.00	32,750.00
5180 - Youth State Select Tryout Fees	0.00	0.00	0.00	0.00	14,595.06	14,595.06	0.00	0.00	0.00	0.00	0.00	14,595.06
5190 - Girls State Select Tryout Fees	0.00	0.00	0.00	7,913.00	0.00	7,913.00	0.00	0.00	0.00	0.00	0.00	7,913.00
5310 - Interest Income	219.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.67
5800 - Pacific District Activity												
5801 - Youth Pacific District Tourney	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,700.00	5,700.00
5802 - Pacific Dist Girls/Women Camp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00
5800 - Pacific District Activity - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,250.00	14,250.00
Total 5800 - Pacific District Activity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,500.00	28,500.00
Total Income	87,264.17	0.00	17,920.69	7,913.00	14,595.06	22,508.06	60,486.00	52,200.00	112,686.00	403,141.00	28,500.00	672,019.92
Gross Profit	87,264.17	0.00	17,920.69	7,913.00	14,595.06	22,508.06	60,486.00	52,200.00	112,686.00	403,141.00	28,500.00	672,019.92
Expense												
500 - Ice fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,724.00	0.00	112,724.00
510 - Referees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,601.00	0.00	6,601.00
580 - Tournament fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,040.00	0.00	25,040.00
7000 - Grant & contract expense												
7000 - Grant & contract expense	0.00	0.00	22,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,550.00
7020 - Grants to other organizations	6,427.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,427.00
7000 - Grant & contract expense - Other	17,710.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,710.00
Total 7000 - Grant & contract expense	24,137.00	0.00	28,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,687.00
7150 - Bank Service Charges	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
7151 - Coaches Clinic Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,951.00	0.00	5,951.00
7330 - Pacific District Expenses	11,912.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,500.00	40,412.00
7383 - State Select Girls Tryout Expen	0.00	0.00	0.00	3,133.76	0.00	3,133.76	0.00	0.00	0.00	0.00	0.00	3,133.76
7385 - State Select Youth Tryout Exp	128.00	0.00	0.00	2,383.75	4,831.27	7,215.02	0.00	0.00	0.00	0.00	0.00	7,343.02
7390 - State Tournament Expenses												
7392 - Awards & Trinkets	0.00	0.00	0.00	0.00	0.00	0.00	9,692.35	12,480.00	22,172.35	0.00	0.00	22,172.35
7393 - Ice Fees	0.00	0.00	0.00	0.00	5,530.00	5,530.00	38,070.00	40,260.00	78,330.00	0.00	0.00	83,860.00
7394 - Referee Fees	0.00	0.00	0.00	388.00	600.00	988.00	16,023.00	16,779.25	32,802.25	0.00	0.00	33,790.25
7395 - Referee Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,379.46	3,263.88	6,643.34	0.00	0.00	6,643.34
Total 7390 - State Tournament Expenses	0.00	0.00	0.00	388.00	6,130.00	6,518.00	67,164.81	72,783.13	139,947.94	0.00	0.00	146,465.94
7540 - Professional fees	1,815.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00
7700 - Coaching Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00
7810 - Web-Site Costs & Maintenance	8,845.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.00	0.00	9,525.50
8110 - Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,452.00	0.00	17,452.00
8130 - Telephone, Fax, & Web	1,144.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144.23
8140 - Postage, shipping, delivery	102.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.80
8170 - Printing & copying	585.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.36
8300 - Travel & meetings expenses												
8301 - Board Meeting Refreshment	35.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.07
8302 - Board Meeting Travel Expenses	2,134.05	0.00	0.00	0.00	3,329.88	3,329.88	0.00	0.00	0.00	0.00	0.00	5,463.93
8310 - Pacific District Meeting Travel	1,671.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,671.30
8320 - BOD Meeting Room Rent	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650.00
8300 - Travel & meetings expenses - Other	4,910.70	876.80	0.00	539.15	1,165.85	1,705.00	0.00	0.00	0.00	181,127.00	0.00	188,619.50
Total 8300 - Travel & meetings expenses	10,401.12	876.80	0.00	539.15	4,495.73	5,034.88	0.00	0.00	0.00	181,127.00	0.00	197,439.80
8400 - Depreciation & amortization exp	2,700.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.09
8500 - Misc expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,323.00	0.00	11,323.00
9950 - Block grant expense	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total Expense	62,851.10	876.80	28,550.00	6,444.66	15,457.00	21,901.66	67,164.81	72,783.13	139,947.94	396,898.00	28,500.00	679,525.50
Net Ordinary Income	24,413.07	-876.80	-10,629.31	1,468.34	-861.94	606.40	-6,678.81	-20,583.13	-27,261.94	6,243.00	0.00	-7,505.58
Other Income/Expense												
Other Income												
Investment Activity												
Income	934.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	934.18
Realized Gain/(loss)	2,104.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,104.09
Unrealized Gain/(loss)	-7,821.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7,821.61
Total Investment Activity	-4,783.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,783.34
Total Other Income	-4,783.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,783.34
Net Other Income	-4,783.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,783.34
Net Income	19,629.73	-876.80	-10,629.31	1,468.34	-861.94	606.40	-6,678.81	-20,583.13	-27,261.94	6,243.00	0.00	-12,288.92

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08/28/20

Accrual Basis

Alaska State Hockey Association, Inc.
Transaction Detail By Account
September 2019 through August 2020

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
7000 · Grant & contract expense											
7020 · Grants to other organizations											
Check	10/02/2019	5382		Hockey Club Fair...	Grant for ge...	Block G...		1010 · Cash ...	5,000.00		5,000.00
Check	10/02/2019	5384		Kodiak Hockey L...	Block grant ...	Block G...		1010 · Cash ...	600.00		5,600.00
Check	10/14/2019	5391		South Anchorage...	Toys for Tots	Block G...		1010 · Cash ...	4,000.00		9,600.00
Check	11/26/2019	5395		IAHOA	Block grant ...	Block G...		1010 · Cash ...	1,500.00		11,100.00
Check	01/23/2020	5418		Anchorage Hocke...	Girls HS Ho...	Block G...		1010 · Cash ...	5,000.00		16,100.00
Check	02/07/2020	5424		Anchorage Hocke...	Mite City Le...	Block G...		1010 · Cash ...	3,310.00		19,410.00
Check	02/07/2020	5425		South Anchorage...	Mite City Le...	Block G...		1010 · Cash ...	1,640.00		21,050.00
Check	02/11/2020	5431		Scotty Gomez Fo...	USA Hocke...	Block G...		1010 · Cash ...	1,500.00		22,550.00
Check	04/10/2020	5445		Anchorage Hocke...	10/13/17 Ha...	Admin		1010 · Cash ...	5,427.00		27,977.00
Check	04/23/2020	5468		Homer Hockey A...	Half ice grant	Admin		1010 · Cash ...	1,000.00		28,977.00
Total 7020 · Grants to other organizations									28,977.00	0.00	28,977.00
7000 · Grant & contract expense - Other											
Check	12/23/2019	5404		WF USA Hockey ...	Pullovers & ...	Admin		1010 · Cash ...	7,710.00		7,710.00
Check	03/06/2020	5438		George M. Sulliva...	Mite Classic...	Block G...		1010 · Cash ...	6,000.00		13,710.00
Check	08/14/2020	5479		Hockey Club Fair...	Grant to HCF	Admin		1010 · Cash ...	10,000.00		23,710.00
Total 7000 · Grant & contract expense - Other									23,710.00	0.00	23,710.00
Total 7000 · Grant & contract expense									52,687.00	0.00	52,687.00
TOTAL									52,687.00	0.00	52,687.00

**Alaska State Hockey Association
Block Grant Budget
19-20**

Total Amount Expected to Receive: **\$ 23,894.24**

Block Grant Request:	Date Paid	Check #	
South Anchorage Hockey Assoc. - Toys for Tots	10/14/2019	5391	4,000
Hockey Club Fairbanks - Rental gear purchase	10/2/2019	5382	5,000
Kodiak Hockey League - Travel for Coaching clinic	10/2/2019	5384	600
IAHOA - Youth Refs	11/26/2019	5395	1,500
Girls High School Hockey - AHA	1/23/2020	5418	5,000
AHA - Mite City Wide	2/7/2020	5424	3,310
SAHA - Mite City Wide	2/7/2020	5425	1,640
Scotty Gomez Fdn - USA Hockey Ad	2/11/2020	5431	1,500
Sullivan - Mite Jamboree	3/6/2020	5438	6,000
			<u>(28,550.00)</u>

Remaining Budget **\$ (4,655.76)**

Grants to Others out of Admin

10U 1/2 Ice Grant up to \$1000 - Homer Hockey Assoc.	4/23/2020	5468	1,000
RIC - Pullovers, etc.	12/23/2019	5404	7,710
AHA - Half Ice boards	4/10/2020	5445	5,427
HCF - Tragis grant	8/14/2020	5479	10000
			<u>(24,137.00)</u>

Total from Admin **\$ (24,137.00)**

**Alaska State Hockey Association
 Receivable from Associations
 8/29/2020**

	<u>Travel Fees '20</u>	<u>Score Sheets</u>	<u>Total Due From Organization To ASHA</u>
			-
HCF		45.00	45.00
Mustangs Hockey Association	100.00	-	100.00
Anchorage Hockey Officials	100.00		100.00
Copper River Hockey Assoc.		45.00	45.00
Alaska Heat	-	45.00	45.00
	<u>200.00</u>	<u>135.00</u>	<u>335.00</u>