

SDAHA Assessments 2013-14

Association	Team Assessment	Player Assessment*	State Tournament Team Costs	Background Checks	DC Committee Conference Calls, Etc	Total Assessment	Varsity Allocation Credit	Credit	Original Report Net Owed	Corrected Net Owed SDAHA	Amount Paid	Paid w/ Check #	Date Recieved	2104-2015 Credit or Charge
ABERDEEN	1,200.00		2,385.00	381.21		3,966.21	1,474.83		2,470.61	2,491.38				(20.77)
BRANDON VALLEY				47.45		47.45			47.45	47.45				0.00
BROOKINGS	1,800.00		3,390.00	389.12		5,579.12	(15,485.73)	4,000.00[1]	17,082.96	17,064.85				18.11
HURON	800.00		1,340.00	219.87	52.10	2,411.97	983.22		1,414.90	1,428.75				(13.85)
MITCHELL	1,200.00		2,155.00	(29.82)		3,325.18	1,474.83		1,829.58	1,850.35				(20.77)
OAHE	1,600.00		3,000.00	392.28	18.60	5,010.88	1,966.44		3,016.74	3,044.44				(27.70)
RUSHMORE	1,800.00		3,255.00	544.14	777.65	6,376.79	2,212.25		4,133.38	4,164.54	4,133.38	8098	3/31/2014	(31.16)
SIOUX CENTER	1,000.00	665.00	1,740.00			3,405.00	1,229.03		2,158.66	2,175.97				(17.31)
SIOUX FALLS	2,400.00		4,455.00	767.17	29.21	7,651.38	2,949.66		4,660.17	4,701.72	4,660.17	13661	4/2/2014	(41.54)
WATERTOWN	1,400.00		2,760.00	216.71	107.95	4,484.66	1,720.64		2,739.79	2,764.03				(24.23)
YANKTON	1,200.00		2,100.00	316.36		3,616.36	1,474.83		2,120.76	2,141.53				(20.77)
TOTAL	14,400.00	665.00	26,580.00	3,244.49	985.52	45,875.01	0.00	4,000.00	41,675.01	41,875.01	8,793.55			

* Player assesments for all players living in SD are collected via USAH in the ficsal year they register.

Make Check Payable to:

South Dakota Amature Hockey Association

Comparison information

FY	Team		Player		State Tournament	Background Checks	Total BV Gate
	Count	Assessment	Per Team	Assessment			
2013-2014	71	14,200.00	200.00	8,655.00	5.00	25,880.00	3,652.35
2012-2013	72	13,320.00	185.00	8,500.00	5.00	23,346.25	3,720.00
2011-2012	68	14,620.00	215.00	11,465.00	5.00	21,525.00	2,715.00
2010-2011	64	19,600.00	300.00	7,104.50	3.25	21,637.50	4,815.00
2009-2010	67	20,500.00	300.00	5,232.50	3.25	23,612.50	4,515.00

Please Remitt payment of "Net Owed" to

SDAHA Treasurer
Gary De Young
1109 6th ST NE
Sioux Center, IA 51250

Brookings
Brookings
Aberdeen
Oahe
Brookings

Per Player Assessment (2014-03-31)

All player assessments are collected through USAH registration except Sioux Center.

Association/Source	Player Count	Assessment	Total Due SDAHA
Sioux Center	133	\$5.00	665.00
Player fees Collected via USAH*	1606	\$5.00	8,030.00
Total	1739		8,695.00

*Player count and fees via USAH from 9/1/2013 to 2/22/2014 in FY 2012

(Total USAH collected for season 5/1/2013 to 1/31/2014 2013-2014: \$9,355)

Distribution of player assessments

	Per Player	Totals
Coaching Development	1.00	1,739.00
Referee Development	1.00	1,739.00
General Fund	1.25	2,173.75
Player Development	1.75	3,043.25
Per Player Total	5.00	8,695.00

State Tournament Assessment

This assessment is to fund the SDAHA State Tournaments. Referees, goal judges, trophies, travel, administrative costs, e

Association	PWB	PWA	Ban B	Ban A	BJV	GVar	GJV	BVar	Total Assessment
Aberdeen	\$285.00	\$285.00	\$0.00	\$0.00	\$495.00	\$420.00	\$420.00	\$480.00	\$2,385.00
# games	3	3			3	3	3	3	18
Brandon Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
# games									0
Brookings	\$360.00	\$645.00	\$240.00	\$330.00	\$495.00	\$420.00	\$420.00	\$480.00	\$3,390.00
# games	4	7	2	3	3	3	3	3	28
Huron	\$360.00	\$360.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$200.00	\$1,340.00
# games	4	4				3		1	12
Mitchell	\$285.00	\$360.00	\$0.00	\$330.00	\$0.00	\$420.00	\$420.00	\$340.00	\$2,155.00
# games	3	4		3		3	3	2	18
Oahe	\$285.00	\$360.00	\$330.00	\$330.00	\$495.00	\$420.00	\$300.00	\$480.00	\$3,000.00
# games	3	4	3	3	3	3	2	3	24
Rushmore	\$285.00	\$495.00	\$330.00	\$330.00	\$495.00	\$420.00	\$420.00	\$480.00	\$3,255.00
# games	3	5	3	3	3	3	3	3	26
Sioux Center	\$210.00	\$285.00	\$330.00	\$0.00	\$495.00	\$0.00	\$420.00	\$0.00	\$1,740.00
# games	2	3	3		3		3		14
Sioux Falls	\$570.00	\$570.00	\$240.00	\$660.00	\$495.00	\$420.00	\$540.00	\$960.00	\$4,455.00
# games	6	6	2	6	3	3	4	6	36
Watertown	\$285.00	\$0.00	\$330.00	\$330.00	\$495.00	\$420.00	\$420.00	\$480.00	\$2,760.00
# games	3		3	3	3	3	3	3	21
Yankton	\$285.00	\$210.00	\$240.00	\$330.00	\$495.00	\$0.00	\$540.00	\$0.00	\$2,100.00
# games	3	2	2	3	3		4		17
Totals Games	17	19	9	12	12	12	14	12	\$26,580.00
Costs	PWB	PWA	Ban B	Ban A	YJV	GVar	GJV	YVar	
Trophies, Travel & Admin Cost - Per Team	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	
Tournament Officials - Per Game Played	\$75.00	\$75.00	\$90.00	\$90.00	\$145.00	\$120.00	\$120.00	\$140.00	
Notes									
	1 Yellow background indicates two teams in a state tournament--adds extra \$60								

Background Check Assessment

Based on "Member Counts by Program" report from Cyber sport report as of MM/DD/YYYY. Allocation is based on the fraction of total SD players within each association. Sioux Center does checks through MWAHA at no cost to SDAHA

Total spent on background checks	3,652.35			
ASSOCIATION	PLAYERS	Allocation	Credit	Net Due
SIOUX FALLS	485	767.17		767.17
RUSHMORE	344	544.14		544.14
OAHE	248	392.28		392.28
BROOKINGS	246	389.12		389.12
ABERDEEN	241	381.21		381.21
MITCHELL	239	378.05	407.87[2]	(29.82)
YANKTON	200	316.36		316.36
HURON	139	219.87		219.87
WATERTOWN	137	216.71		216.71
BRANDON VALLEY	30	47.45		47.45
TOTAL:	2,309	3,652.36	407.87	3,244.49

Discipline Committee Conference Calls, Etc

This billing is for conference calls arising from disciplinary actions, appeals, etc. Rules require the associations to pay the costs of the conference calls.

ASSOCIATION	Assessment	Pre-Paid	Balance Due		
ABERDEEN			\$0.00		
BRANDON VALLEY			\$0.00		
BROOKINGS			\$0.00		
HURON	\$52.10[3]		\$52.10		
MITCHELL			\$0.00		
OAHE	\$18.60[4]		\$18.60		
RUSHMORE	\$777.65[5]		\$777.65		
SIOUX CENTER			\$0.00		
SIOUX FALLS	\$29.21[6]		\$29.21		
WATERTOWN	\$107.95[7]		\$107.95		
YANKTON			\$0.00		
TOTAL	\$985.52	\$0.00	\$985.52		

Boys Varsity State Tournament Gate Allocation

Total Gate Revenue		23821.15				
Host Allocation		3000				
Host Percentage		15.00%				
	Host Assn	League Team Count at Season End	Host Allocation	Team based allocation	Total	Net Credit
ABERDEEN		6		1,474.83	1,474.83	1,474.83
BRANDON VALLEY		0		0.00	0.00	0.00
BROOKINGS	x	9	6,123.17	2,212.25	8,335.42	(15,485.73)
HURON		4		983.22	983.22	983.22
MITCHELL		6		1,474.83	1,474.83	1,474.83
OAHE		8		1,966.44	1,966.44	1,966.44
RUSHMORE		9		2,212.25	2,212.25	2,212.25
SIOUX CENTER		5		1,229.03	1,229.03	1,229.03
SIOUX FALLS		12		2,949.66	2,949.66	2,949.66
WATERTOWN		7		1,720.64	1,720.64	1,720.64
YANKTON		6		1,474.83	1,474.83	1,474.83
		72	6,123.17	17,697.98	23,821.15	0.00

1. Approved by the BOD for the BV Awards Ceremonies.
2. BOD Approved: 2013 Spg Mtg
3. 2014-02-04 DC call on 20.67
2014-02-16 BOD Appeal 31.43

4. 2014-01-14 DC Call GV Match 18.60
5. 2014-02-04 \$27.65 DC Call
2014-02-04 \$750.00 DC fine
6. 2014-2-25 DC Call Match Penalty

7. 2014-01-28 DC call Match GV 1/28 16.58
2014-03-04 BA DC Call 45.32
2014-03-12 BOD Appeal 46.05