

## Administrators/ Treasurer Report for Dec 5, 2017

### Banking Accounts

Nevada Account	\$6,888.19
General Account	\$247,132.40
Car Draw account	\$25,893.16
GIC	\$30,000.00

### Accounting

Up to date: see treasurer report

### NSF

██████████	\$300
██████████	\$350
██████████	\$300
██████████	\$150
██████████	\$150

All from car draw deposit Nov 1

### Sponsorship

Received almost all. Will meet with Tim to finalize what is left, as well as Tournament sponsors ticket sponsors

### NOHA

Selected to host peewee A, Peewee house and bantam C TOC's

### OWHA

All teams approved and sanctioned

### TSMHA

Teams have been entered into HCR for Boys and ITS for Girls still working on getting all teams approved, staff qualifications etc. All OWHA teams good still one Bantam house team with staff to qualify and some for Initiation as well as a few players who need RIS Parent course. As of Nov 16 Noha has removed these coaches from the roster

### Tournaments

All tournament sanctions have been applied for and sent to the NOHA office and approved

Receiving inquiries at all levels. Should have convenors of each tournament promoting it now.

