

OAYHA Board Meeting Minutes

June 9, 2026 @ 7:00pm

Attendees: Chad Wade, Bruce Plante, Kelly Zanders, Bear Hansen, Kelsey Fuglsang, Heather Hand, Koby Schellenger, Alex Marrison, Mary Gogo

- Call meeting to order at 6:01pm
- Roll call
- Approval of the minutes from [5/5/26](#)
 - Motion: 1st Kelsey, 2nd Bear; motion passed
- Treasurer report:
 - Cash balances as of 5.31.26
 - OAYHA checking: \$52,931.001
 - OAYHA savings: \$43,443.32
 - SCRIP deposits and Randi's restitution payments are deposited into this account
 - OAYHA secondary savings (Bingham donations): \$7,325.02
 - YTD NOI to budget: Negative to original budget \$13,416.44 (Positive to budget excluding OYHA ice payments by \$15,000)
 - Fundraising and misc. income kept us positive this fiscal year: Donations, Gabe's trivia, jersey sales, state tournament revenue, 3v3 tournament, and golf outing
 - 25-26 banquet sponsorship from Renning, Lewis, & Lacy of \$5,000 was received in June
 - OYHA expenses: Paid the 3rd and final payment of \$14,234.34 in May to close this out prior to the end of our fiscal year in May. 26-27 will be our official fresh start.
 - Outstanding receivables: \$400 (Report attached)
 - Randi restitution: Paid \$200 (Report attached)
 - 25-26 season unfulfilled volunteer hours will be invoiced in Crossbar upon registration for the 26-27 season
 - Working on preparing a financial package for Dawn at Grand River Bookkeepers to prepare our fiscal year end 990 tax return
 - Working on finalizing the 26-27 budget proposal now that I've received feedback from the various committee chairpersons
- [ACDC May 2026 minutes](#)
 - Try Hockey for Free sessions: 10/4 and 11
- Releases
- Action items:
 - June budget and registration meeting
 - Fundraising committee to look at jersey sponsors
- Adjourn at 9:11pm:
 - Motion: 1st Kelly, 2nd Koby; motion passed