

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Organo Ruble Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

7	۱ ۸	For the	2011 calen	dar year, or ta	x year begi	inning		, 2	011, and	endi	ng			,	
Ī	3 (Check if ap	plicable	C Name of orga	anization NE	W ENGLAN	D YANKEI	E HOCKEY	CONF	EREN	ICE INC	D Employ	yer Ideni	tification Number	_
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		 	return	PO BOX 1	446							160	31 <i>1</i>	96-0146	
		Termi		City, town or				s	tate ZIP o	code + 4	1	(00	<u> </u>	150 0140	—
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		Applic	ation pending	Wes Rile			CONC	חמר	NH 03	303	H(b) Are all			# # #	No No
-		Tay. ever	mpt status	X 501(c)(3)	501(c) ((insert no.)	4947(a)(527	If 'No,'	attach a list	(see ins	structions)	
-	1	Websi			301(c) ((IIISELL IIO.)	+347(a)(1701 1	JLI					
	<u>, </u>	-	organization	X Corporation	Trust	Association	Other ►	·	T1 V		H(c) Group of tion 1998			legal domicile NH	—
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	E														
	Activities & Governance	2 CH	neck this bo	ox ► if the	e organizati	on discontin	nued its ope	rations or o	disposed	of m	ore than 2	5% of its	net as		
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	Net Assets or Fund Balanco			r fund balance		lino 21 from		• •				240 1			_
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			1 3 addi		HESTER			NH 03	3104-3	002		Phone no		3) 669-6088	_
-	May	the IRS	discuss th	nis return with		er shown ah	ove? (see in			.002		TIONE NO	, 00.	X Yes No	
-				Reduction Act					·	TE	FA0101 07/		·	Form 990 (20)	

		KEE HOCKEY CONFERENCE IN	NC 02-0)495890 Page 2
Pai	till Statement of Program Se	•		
	·	response to any question in this Part	<u>III </u>	
1				
	PROMOTION OF THE SPORT			
	HOCKEY. PLAYER AND COAC	I DEVELOPMENT REGARDLESS	OF GENDER.	
	Did the organization undertake any sig	nificant program services during the vi	ear which were not listed on the ori	or
_	•			Yes X No
	If 'Yes,' describe these new services of			
3	Did the organization cease conducting		conducts, any program services?	Yes X No
	If 'Yes,' describe these changes on So	nedule O)
4	Describe the organization's program s Section 501(c)(3) and 501(c)(4) organ others, the total expenses, and revenu	ervice accomplishments for each of its zations and section 4947(a)(1) trusts a e, if any, for each program service rep	three largest program services, as are required to report the amount of ported.	measured by expenses. grants and allocations to
4 8	(Code) (Expenses \$		\$(Revenue	\$ 322,062.)
	PROMOTION OF ICE HOCKEY	AS A SPORT		
		· 		
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41	(Code:) (Expenses \$	including grants of	\$) (Revenue	\$)
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40	: (Code:) (Expenses \$	including grants of	\$) (Revenue	\$)
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	i Other program services. (Describe in S	chedule O)		
,	(Expenses \$	including grants of \$) (Revenue \$)
40	Total program service expenses ►	366,967.		
BAA		TEEA0102 07/05/11		Form 990 (2011)

		-	res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
2	Is the organization required to completeSchedule B, Schedule of Contributors(see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4	_	х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts # 'Yes,' complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets 7f 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			Pdz
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 107f 'Yes,' complete Schedule D, Part VI	11 a		х
ı	Did the organization report an amount for investments- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part VII	11 b		<u>x</u>
•	c Did the organization report an amount for investments- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part VIII	11 c		х
(d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		x
•	e Did the organization report an amount for other liabilities in Part X, line 253f 'Yes,' complete Schedule D, Part X	11 e		<u>X</u>
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)3f 'Yes,' complete Schedule D, Part X	11 f	_	_x
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		<u>x</u>
1	b Was the organization included in consolidated, independent audited financial statements for the tax year Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b		_x
13	Is the organization a school described in section 170(b)(1)(A)(ii)?If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		_x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		<u>x</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9alf 'Yes,' complete Schedule G, Part III	19		<u>x</u>
	aDid the organization operate one or more hospital facilities?If 'Yes,' complete Schedule H	20		X
1	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV & Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1?If 'Yes,' complete Schedule I, Parts I and II.. 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III 22 Х 23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002?#f 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25 24a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZIF 'Yes,' complete 25b Х Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? Yes, complete Schedule L, Part II 26 Х 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28a Х **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28b X 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M ... 29 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations If 'Yes,' complete Schedule N, Part I. 31 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets if 'Yes,' complete Schedule N, Part II 32 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? ... 35a Х **b** Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 35b Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36 X 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O. 38 BAA

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes 1 a 0 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1 b 0 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return... 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required toe-file. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?.......... За b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a X **b** If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Х c if 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . 6a X b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a Х b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?...... 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . 7e **7**f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations and the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business 8 holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?. 9a **b** Did the organization make a distribution to a donor, donor advisor, or related person? . 9b 10 Section 501(c)(7) organizations. Enter 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. 12a **b** If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year..... 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state?..... 13a Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?..... 14a b If 'Yes,' has it filed a Form 720 to report these payments? If No,' provide an explanation in Schedule O 14b

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in

Schedule O. See instructions. x Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members 1 a of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent, ... 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7a members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? 8a Х **b** Each committee with authority to act on behalf of the governing body? 8ь Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? Yes, describe in Schedule O how this is done 12 c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy?...... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . 15a Х **b** Other officers of key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16 a taxable entity during the year? b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed. New Hampshire Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply X Upon request Another's website Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to

BAA

the public during the tax year.

PO BOX 1446 CONCORD NH 03302

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

TEEA0106 01/23/12

(603) 496-0146

Form 990 (2011)

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees, officers; key employees; highest compensated employees, and former such persons.

X Check this box if neither the organization	n nor any	relate	d o	gan	ızat	ion co	mpe	ensated any current o	fficer, director, or trus	itee.
					2)					
(A) Name and title	(B) Average hours per week	(do no unles	t che s per and a	direc	tor/t	nan one l h an offic rustee)	box, cer	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	(describe hours for related organiza- tions in Schedule O)	adivid alfrissee or director	institutional trustee	Officer	Key employee	Highest companisated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KEITH BARRETT STATE PRESIDENT	5.00			х				0.	0.	0.
(2) DEB DUGAL										
STATE PRESIDENT	5.00			Х				0.	0.	0.
_(3) TIM O'CONNOR STATE PRESIDENT	5.00			Х				0.	0.	0.
(4) RICHARD OLIVER STATE PRESIDENT	5.00			х				0.	0.	0.
(5) TOM REGAN STATE PRESIDENT	5.00			х				0.	0.	0.
(6) CHERI BONAWITZ DIRECTOR	5.00	х						0.	0.	0.
(7) BOB CRAWFORD DIRECTOR	5.00	х						0.	0.	0.
(8) MATTHEW HIGGINSDIRECTOR	5.00	х						0.	0.	0.
_(9) FRITZ_LANGROCK DIRECTOR	5.00	х						0.	0.	0.
(10)										
(11)										
(12)										
(13)			-							
(14)										
			Ī							

compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.

(A)
Name and business address

Description of services

Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

Pa	t.VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ΣŠ	1a Federated campaigns 1a		Ī		
.AN UNT	b Membership dues 1b				1
P G	c Fundraising events 1c		1		
FI	d Related organizations 1 d	1	1		
S,G	e Government grants (contributions) 1 e	1			
NO &		-			
돌필	f All other contributions, gifts, grants, and similar amounts not included above 1f 38, 694.				
EO	g Noncash contributions included in lns 1a-1f \$				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	h Total. Add lines 1a-1f	38,694.			
	Business Code	30,094.	+		
EN E	2a TRAINING CAMPS 711210	303,214.	303,214.	0.	0.
Ē	b DISTRICT FESTIVAL 711210	18,848.	18,848.	0.	0.
S		10,040.	10,040.		0.
2	c	,			
Z S	<u> </u>				
A N	f All other program service revenue.				
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f	322 062			
-	g Totali / (cd iii) cs Za Zi	322,062.	-		
	Investment income (including dividends, interest and other similar amounts)	1,499.	0.	0.	1,499.
	4 Income from investment of tax-exempt bond proceeds				1,499.
	5 Royalties				· · · · · · · · · · · · · · · · · · ·
	(i) Real (ii) Personal				
	6a Gross rents .				
	b Less. rental expenses		1		
	c Rental income or (loss)		-		
	d Net rental income or (loss)				
	(A) Securities (A) Other				
	7 a Gross amount from sales of assets other than inventory .				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss) ▶				
3	8a Gross income from fundraising events (not including \$				
É	of contributions reported on line 1c).		į		
22	See Part IV, line 18 . a				
OTHER REVENUE	b Less direct expenses b				
ò	c Net income or (loss) from fundraising events ▶				
	9a Gross income from gaming activities. See Part IV, line 19				
ĺ	b Less. direct expenses b		i		
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns				
		1			
	b Less cost of goods sold b				
	C Net income of (loss) from sales of inventory				
	11a				
	b				
	d All other revenue				
	d All other revenue .				
		260 255	200 252		
I	12 Total revenue. See instructions ▶	362,255.	322,062.	0.	1,499.

PartiX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a re	sponse to any question			<u> </u>
Do . 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	a Management .				
ı	o Legal [
(C Accounting [558.	0.	558.	0.
(d Lobbying [
(Professional fundraising services See Part IV, line 17				
1	Investment management fees				
(g Other	69,070.	69,070.	0.	0.
12	Advertising and promotion	500.	0.	500.	0.
13	Office expenses .	8,359.	338.	8,021.	0.
14	Information technology	1,489.	1,489.	0.	0.
15	Royalties				
16	Occupancy .	198,497.	198,497.	0.	0.
17	Travel	8,981.	8,740.	241.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	21,700.	0.	21,700.	0.
	Interest	60,000	60,000		
21 22	Payments to affiliates	60,000.	60,000.	0.	0.
				· · ·	
24	· ·				i i ja
	FILING FEES	75.	0.	75.	0.
ı	CREDIT CARD FEES	9,700.	0.	9,700.	0.
	UNIFORMS & APPAREL	28,833.	28,833.	0.	0.
	d		== 1 = 2 = 2		<u> </u>
	e All other expenses				
	Total functional expenses. Add lines 1 through 24e	407,762.	366,967.	40,795.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here			,	
	SOP 98-2 (ASC 958-720)				

		(A) Beginning of year	(B) End of ye	ear
1 Cash — non-interest-bearing		115,138.	1 298	,899
2 Savings and temporary cash investments		234,034.		,766
3 Pledges and grants receivable, net			3	
4 Accounts receivable, net			4	
5 Receivables from current and former officers, director and highest compensated employees. Complete Part	s, trustees, key employees, Il of Schedule L		5	
6 Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contrisponsoring organizations of section 501(c)(9) voluntar organizations (see instructions)	ed under section 4958(f)(1)), ibuting employers and ry employees' beneficiary	;	6	
7 Notes and loans receivable, net	· · · ·		7	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges	· ·		8	
9 Prepaid expenses and deferred charges	· ··· · · · · · · · · · · · · · · · ·		9	
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	10 m		
b Less accumulated depreciation .	10b		10 c	
11 Investments – publicly traded securities			11	
12 Investments – other securities. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·		12	
13 Investments – program-related. See Part IV, line 11.	· · · · · · · · · · · · · · · · · · ·		13	
14 Intangible assets	······		14	
15 Other assets. See Part IV, line 11	F		15	
16 Total assets. Add lines 1 through 15 (must equal line	• • • • • • • • • • • • • • • • • • • •			,66
17 Accounts payable and accrued expenses			17	, 00
18 Grants payable	``` .:		18	
19 Deferred revenue			19	
20 Tax-exempt bond liabilities .			20	
21 Escrow or custodial account liability. Complete Part I	V of Schedule D		21	
22 Payables to current and former officers, directors, trus highest compensated employees, and disqualified per of Schedule L	stees, kev emplovees.		22	T N LT
22 Cooured markages and notes neverble to unrelated th	urd parties		23	
24 Unsecured notes and loans payable to unrelated third	· · · ·		24	
25 Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24) Com			25	
26 Total liabilities. Add lines 17 through 25	[0.2	26	
Organizations that follow SFAS 117, check here ►	and complete lines			4.1
27 through 29 and lines 33 and 34.			1)	
27 Unrestricted net assets		2	27	
28 Temporarily restricted net assets			28	
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117, check he	re► X and complete			
lines 30 through 34. 30 Capital stock or trust principal, or current funds				
30 Capital stock or trust principal, or current funds		349,172.	303	,665
31 Paid-in or capital surplus, or land, building, or equipm	ent fund		31	
32 Retained earnings, endowment, accumulated income,	or other funds		32	
33 Total net assets or fund balances		349,172.	33 303	, 665
33 Total net assets or fund balances34 Total liabilities and net assets/fund balances.				, 665
AA		0.00/2.12.1	Form 99	

Form 990 (2011) NEW ENGLAND YANKEE HOCKEY CONFERENCE INC 02	<u>-0495890</u>		Page 12				
Part XI Reconciliation of Net Assets							
Check if Schedule O contains a response to any question in this Part XI		·	П				
1 Total revenue (must equal Part VIII, column (A), line 12)	. 1		<u>,255.</u>				
2 Total expenses (must equal Part IX, column (A), line 25)	2	407	762.				
3 Revenue less expenses. Subtract line 2 from line 1							
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
5 Other changes in net assets or fund balances (explain in Schedule O)							
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	303	, 665.				
Part XII Financial Statements and Reporting							
Check if Schedule O contains a response to any question in this Part XII		·					
	ſ	<u> </u> 'Ye	es No				
1 Accounting method used to prepare the Form 990. X Cash Accrual Other							
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X				
b Were the organization's financial statements audited by an independent accountant?		2b	X				
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight o review, or compilation of its financial statements and selection of an independent accountant?	f the audit,	2c					
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	,						
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both.	sued on a		÷				
Separate basis Consolidated basis Both consolidated and separate basis		3					
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	3a	x				
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired audit	3 b					
BAA		Form 99	90 (2011)				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number NEW ENGLAND YANKEE HOCKEY CONFERENCE INC 02-0495890 Partil Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described insection 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described insection 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described irsection 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(Complete Part II.) 7 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions— subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. Sesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). Se**section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h. b X Type II c | Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization?.... 11 g (i) A family member of a person described in (i) above? . 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) h Provide the following information about the supported organization(s) (v) Did you notify the organization in column (i) of your support? (iii) Type of organization (described on lines 1-9 above or IRC section (i) Name of supported (iv) Is the organization in column (i) listed in (ii) EIN (vi) Is the (vii) Amount of support rganization in column (i) organization (see instructions)) your governing document? organized in the ΠŠ Yes Nο Yes Nο Yes No CONNECTICUT HOCKEY CONFR 06-1049488 12 Х Х Х 12,000. 12 RHODE ISLAND HOCKEY CONFR 22-2544880 Х X X 12,000. 12 X Х X NEW HAMPSHIRE HOCKEY CONF 02-0324979 12,000. MAINE_AMATEUR HOCKEY 01-0491286 12 Х Х X 12,000. VERMONT AMATEUR HOCKEY 03-0349734 Х X Х 12,000. Total 60,000.

Schedule A (Form 990 or 990-EZ) 2011 NEW ENGLAND YANKEE HOCKEY CONFERENCE INC 02-0495890 [Partill Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	3		, p		,		
Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		4				
	Public support. Subtract line 5 from line 4			<u> </u>			
Sec	tion B. Total Support					,	
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10			·- · · · · · · · · · · · · · · · · · ·			
	Gross receipts from related activ	•	•		• • • • • • • • • • • • • • • • • • • •	12	
	First five years. If the Form 990 organization, check this box and	stop here .			or fifth tax year as		. ▶ □
	tion C. Computation of Pul					·	
	Public support percentage for 20						<u>%</u>
	Public support percentage from		•			<u></u>	%_
	a 33-1/3% support test – 2011. If to and stop here. The organization a 33-1/3% support test – 2010. If to and stop here. The organization	qualifies as a pu he organization (blicly supported o did not check a bo	rganization ox on line 13 or 16	 5a. and line 15 is 3	33-1/3% or more. c	heck this box
	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	st – 2011. If the meets the 'facts- and-circumstan	organization did r and-circumstance ces' test. The orga	not check a box or is' test, check this anization qualifies	n line 13, 16a, or box an stop here. as a publicly sup	16b, and line 14 is Explain in Part IV ported organization	10% how
	or more, and if the organization organization meets the 'facts-and	meets the 'facts- d-circumstances'	and-circumstance test The organization	s' test, check this ation qualifies as	box an dtop here. a publicly support	Explain in Part IV ed organization	how the
	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a			
$R\Delta\Delta$					Sc	hadula A (Form 99	0 or 990 E71 2011

Partill Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

C	tion A Bublic Current	5.55 55.511, piod.	-	• /			
	tion A. Public Support	(a) 2007	(%) 2000	(a) 2000	(d) 2010	(=) 2011	(6) T-4-1
	dar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513					_	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						_
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b . [-
	Public support (Subtract line 7c from line 6)) '	· 		,	
	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·				
Calen	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6			, .			
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add ins 9, 10c, 11, and 12)						
14	First five years. If the Form 990 organization, check this box and	is for the organiz stop here	ation's first, secor	nd, third, fourth, o	or fifth tax year as	a section 501(c)(3	3) ▶ □
	tion C. Computation of Pul						
	Public support percentage for 20	•	•	ne 13, column (f)		15	કુ
	Public support percentage from 2			· _ · ·	· · · · · <u>· · · · · · · · · · · · · · </u>	. 16	8
Sec	tion D. Computation of Inv	estment Inco	me Percentage				
17	Investment income percentage for	or 2011 (line 10c,	column (f) divided	l by line 13, colui	mn (f))	17	ક
18	Investment income percentage fr	rom 2010 Schedul	e A, Part III, line	1 7		18	8
19 a	33-1/3% support tests - 2011. If is not more than 33-1/3%, check	the organization this box andstop	did not check the here. The organi	box on line 14, a zation qualifies a	and line 15 is more s a publicly suppo	than 33-1/3%, ar	nd line 17 ► □
b	33-1/3% support tests – 2010. If line 18 is not more than 33-1/3%						3-1/3%, and zation . ►
20	Private foundation. If the organiz	zation did not che	ck a box on line	14, 19a, or 19b, o	check this box and	see instructions	

Schedule A	(Form 990 or	990-EZ)	2011 N	IEW ENG	SLAND Y	ANKEE	HOCKEY	CONFE	RENCE	INC	02-04	95890_	Pag	<u>je 4</u>
Parit.[W	Suppleme Part II, line (See instru	ntal Info e 17a or uctions).	ormatio 17b; ar	n. Comp nd Part	olete this III, line	s part to 12. Also	provide complet	the exp te this p	lanation art for a	ns requ any add	uired by ditional	Part II, Iir informatio	ne 10; on.	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

	Employer identification number			
NEW ENGLAND YANKEE HOCKEY CONFERENCE INC	02-0495890			
Pt_VI, Line_11a RECONCILIATION TO ACCOUNTING RECORDS BEFORE SIG	NATURE			
Pt VI, Line 12c QUESTINAIRES AT ANNUAL MEETING				
*				

-	4	8	O	٥	Е	L	0	I	_	
1	FirstName	LastName	Address	City	State Zip		HomePhone WorkPhone	WorkPhone	Cell Phone	Position
2 K	Keith	Barrett	131 Forest Road	Northfield	5	5663	5663 802 485 6226	5 6226 802 651 1242		VSAHA President
3 De	Deb	Dugal	3 Orcahrd Drive	Durham	¥	3824	3824 603-868-1256	8-1256 603-226-4300	603-738-0082	603-738-0082 NHAHA President
4 Tim		O'Connor	1055 Ridge Road	Bowdoinham	ME	4008	4008 207-737-8297	7-8297 207-442-3226	207-841-9258	207-841-9258 MEAHA President
5	5	Oliver	73 Verdant Street Cranston	Cranston	æ	2920	2920 401 831 9018		401 439 9519	401 439 9519 RIAHA President
6 Tc	Tom	Regan	92 Wellington Heigl Avon	Avon	5	1009	6001 860 677 4908	4908 860 509 6522	860 833 4329 CHC President	CHC President
7	Cheri	Bonawitz	17 Manning Avenue Lewiston	Lewiston	ME	4240	4240 207 786 2163		207 240 6844 Director (2011)	Director (2011)
8 8	Bob (Crawford	6 Progress Drive Cromwell	Cromwell	CT	06416-1034		860 632 0323	860 614 9077 Director (2011)	Director (2011)
<u>≅</u>	Matthew	Higgins	9 Whately Road	South Burlington	۲	5403	5403 802-860-1259 802-652-6044	802-652-6044	802-238-4437	802-238-4437 Director (2013)
10 Fntz		Langrock	668 Old Hollow Roa North Fernsburg		5	5473	5473 802 425 4728	5 4728 802 388 6356		Director (2012)
11 M	Mike	Meakem	PO Box 969	Norwich	5	6360	6360 860 608 2341	860 383 1178	860 608 2341	860 608 2341 District Managing Director (2011)
12 Jack		Coffey	23 Stagecoach Rod Cumberland	Cumberland	æ	2864	2864 401 334 0423			District Nominating Chair (2012)
원	Joseph	Dymarczyk	169 Daniel Road	Hamden	CT	6517	6517 203 288 0007	8 0007 203-771-8662	203-988-0007	203-988-0007 District Girls Camp Director [2012], CHC Girls/Womens Director
14 Jen		Holsten								District Boys Camp Director (2012)
15 Bob	_	Larence	8 Steere Road	Cumberland	æ	2864	2864 401-334-8875 617-406-1129	617-406-1129	401-742-4157	401-742-4157 District Secretary (2012)
<u>ة</u>	Se .	McQuilkin	585 Ponis Ridge RdNew Canaan	New Canaan	СТ	6840	6840 203 966 9851		203-554-2752	203-554-2752 District Disabled Hockey Director, CHC Disabled Hockey Director
17 Ray		Morgan	100 Ginger Street Warwick	Warwick	æ	2886	2886 401 732 6181			District Festival Co-ordinator/Histonan (2012), RIAHA Tournament Director, RI Risk Manager
18 Jm		Nolin	7 Ben-Rich Dr	Somersworth	HN	3878	3878 603 692 2263		603-496-7768	603-496-7768 District Select Teams Director [2012], District ADM Coordinator
19 Walter		O'Brien	697 South Main St Stowe	Stowe	<u>\</u>	5672	5672 802 760 3054		802 249 0849	802 249 0849 District Girls/Women's Director (2011), Girls/Women's Tournament Director
20 Wes		Riley	13 Peterson Circle Concord	Concord	HN	3303		203-224-8787	603-496-0146	603-496-0146 District Trreasurer (2013)
21 Bob		Rodrique	1 Park Avenue	Keene	Ŧ	3431	3431 603 357 7442			District High School Section Director (2011)
22 Jm		Tortorella	899 Park St	Farmingdale	ME	4344	4344 207 623 8554		207 229 5529	207 229 5529 District Player Development Director

i