

### 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





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Department of the Treasury Internal Revenue Service

**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)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2011 Open to Public Inspection

2563 07/08/2013 9 34 AM

A	For the 20	11 calendar ye	ar, or tax year beginn	ing 06/01	./11_, and	dending	05/31/	12				
В	Check if applica	ble C Name of or	rganization BLOOM	INGTON AN	MATEUR H	OCKEY				Emplo	yer identif	cation number
	Address change	•	ASSOC	IATION								
X	Name change	Doing Busi								20-	<u>-1775</u>	697
$\overline{\Box}$	Initial return	_ Number an	nd street (or P O box if mail is	not delivered to stre	et address)			Room/su	nte E	Teleph	one numbe	er
$\equiv$			OX 201528									
'	Terminated	City or tow	n state or country, and ZIP +	1								
<i>_ ∕</i>	Amended return	BLOOM	MINGTON	MN	55420-	7528				Gross rec	eipts\$	555,57
	Application pen	f Name and	address of principal officer					H(a)	Is this a grou	n rotum for	offiliator?	Yes X
_								11(4)	is uns a grou	p return to	anniales,	
		l l	30X 201528					Н(b)	Are all affilia			Yes
		<del></del>	MINGTON		MN 5542	<u> 20-752</u>	8	_	If "No,"	attach a list	(see instr	uctions)
1	Tax-exempt st		1(c)(3) 501(c) (	) 🖣 (insert no		(a)(1) or	527	_				
J	Website:		OOMINGTONHO	CKEY.COM	1				Group exem		er 🕨	
	Form of organiz	ration X Corpo	oration Trust Ass	ociation Othe	ır 🕨		Ł,	ear of form	iation 20	06	M State	of legal domicile 🏻 🕨
P	art I	Summary										
وتئ	1 Brief	ly describe the	organization's mission	or most signific	ant activities							
0,0	S	EE SCHEDUI	LE O									
<b>~</b> 2												
<b>~</b> ₽												
0 🕫		_	ካ									
NOV 0 7 2013 s & Governance	2 Che	ck this box 🕨 🗀	If the organization dis	scontinued its o	perations or o	disposed of	more than 25	5% of its	net asset	is .		
28	3 Num	ber of voting me	embers of the governin	g body (Part VI	, line 1a)					3	11	
	4 Num	ber of independ	lent voting members of	the governing	body (Part VI,	line 1b)				4	11	
	5 Tota	I number of indi	viduals employed in ca	lendar year 201	I1 (Part V, line	e 2a)				5	0	
INED Activities			inteers (estimate if nec	=						6	300	
SCANNED Activities			ness revenue from Par	• •	C). line 12					7a		18,35
4	b Net unrelated business taxable income from Form 990-T, line 34											1,56
(S)	27131		oo taxasia iiraaiiia iira						Prior Year	7b		Current Year
	8 Conf	ributions and gr	ants (Part VIII, line 1h)							0		1,16
ğ		_	enue (Part VIII, line 2g				•		366	,090		419,67
Revenue	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)									0		<u> </u>
æ										,062		45,08
			lines 8 through 11 (mu			) line 12)				,152	=	465,92
		_	mounts paid (Part IX, o			), IIIIQ 12)		<del></del>		,000		103,32
			or members (Part IX, co				ŀ			0		
	i .		pensation, employee be			mos 5 10)	ŀ			0	<del></del>	
Expenses	l l			• •	. ,.	illes 5–10)	ŀ			0		<del></del> -
eu	i		sing fees (Part IX, colu				_	-		<u> </u>		
X			penses (Part IX, colum				0		420	F 0 F		420 00
	1		rt IX, column (A), lines							, 595		432,92
			l lines 13–17 (must equ		ımn (A), lıne 2	25)	,			,595		432,92
- 8	19 Reve	enue less expen	ises Subtract line 18 fr	om line 12				D '		,443		32,99
ts or	20 -	l ====4= /B = 4 M	lma 46\					Beginn	ing of Curre			End of Year
Net Assets or Fund Balances	∠U lota	l assets (Part X	•						52	,150		85,14
et A	21 Tota	l liabilities (Part								0	-	
			alances Subtract line	21 from line 20					52	,150		<u>85,14</u>
_P	art II	Signature	RIOCK		_							
			dare that I have examined							of my kn	owledge	and belief, it is
tru	ue, correct, a	ind complete. Dec	claration of preparer (othe	r than officer) is t	pased on all info	ormation of w	hich preparer	has any l	nowledge			
		·										
Sig	jn   🏲	Signature of offi	cer	_						Date		
Hei	re 📗	_										
		Type or print na	me and title			-		_				
	Prir	nt/Type preparer's na	ime	Prepare	er's signature				Date	Check	l if	PTIN
Paid	d CH	ERYL A. HAWK	INS, CPA	CHEDY	LA. HAWK	INS, CPA			07/08/1		□"	P00448867
Pre	narer	n's name		& CHRIS			A 'S			r's EIN		-1652701
	Only		200 WEST H						Firm	SEIN		1002101
	· 1		BURNSVILLE		5337-25						952	-894-788
May		n's address	n with the preparer sho	<u>·</u>					Pho	ne no	932	<u> </u>
			ct Notice, see the sep	<del></del>		<u> </u>					_	Yes N
DAA	raperwor	k Reduction A	ct monce, see the sep	orate mstructio	UI15.							Form <b>990</b> (20

	BLOOMINGTON AMATE		20-1775697	Page :
	tatement of Program Servi		. 5	
		a response to any question in t	his Part III	X
SEE SCH	ribe the organization's mission			
D_2 00				
	inization undertake any significant p 1990 or 990-EZ?	rogram services during the year which	were not listed on the	Yes X No
•	scribe these new services on Sched	ule O		
		significant changes in how it conducts	s, any program	
services?				Yes X No
	scribe these changes on Schedule (			
			gest program services, as measured by	
		nizations and section 4947(a)(1) trusts ses, and revenue, if any, for each program		
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
a (Code		32,431 including grants of \$	) (Revenue \$ PORTUNITIES FOR OVER	750 VOITE
	PLAYERS; PROMOTED	•	PORTONITIES FOR OVER	750 TOOTH
b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	
c (Code	) (Expenses \$	including grants of \$	) (Revenue \$	
d Other proces	am services (Describe in Schedule	0)		
(Expenses		ding grants of \$	) (Revenue \$	)
	ram service expenses ▶	432,431	, , , , , , , , , , , , , , , , , , , ,	
•A				Form 990 (201

e t

## Part IV Checklist of Required Schedules

	•		Yes	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 complete Schedule 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	j	X
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		X
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? If "Yes," complete Schedule C,		1	
	Part III	5		X
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? If	ļ		
	"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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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? If "Yes,"			
	complete Schedule D, Part IV	9		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		.	
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	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 16? If "Yes," complete Schedule D, Part VII	11b		X
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	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		ļ	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		]	
	Schedule D, Parts XI, XII, and XIII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if		i	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		Ì	
	fundraising, business, investment, and program service activities outside the United States, or aggregate			32
4-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		ł	37
46	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		ļ	7.7
47	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	$\longrightarrow$	<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		ļ	v
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			v
40	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 9a?	,		v
20-	If "Yes," complete Schedule G, Part III	19		<u> </u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
<u>0</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_

## Form 990 (2011) BLOOMINGTON AMATEUR HOCKEY Part IV Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II	21		_X_
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	1		
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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	1		
	employees? If "Yes," complete Schedule J	23		<u> </u>
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, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25	24a		X
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del></del>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			7.
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
D	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-EZ?			v
26	If "Yes," complete Schedule L, Part I	25b		<u> </u>
20	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	00		v
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		<u> </u>
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21	_	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	1		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	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		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		_X_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>x</u> _
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		<u> </u>
36	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		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
20	Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		<b>.</b>	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	(2011)
		For	m 77	# /2M11\

Form 990 (2011) BLOOMINGTON AMATEUR HOCKEY 20-1775697 Page 5 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a X If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3ь 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)? X **4**a 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 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a 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). 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? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b 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 12b 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 Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Page 6 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 Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 11 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? X 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8Ь Is there any officer, director, 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a X 10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 15 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a 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 take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure MN 17 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website |X| Another's website |X| Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization > BILL SCHMIDT PO BOX 201528

BLOOMINGTON

MN 55420-7528 612-804-2865

Part VII 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

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

1a 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

(A) Name and Title	(B) Average hours per week (describe	box	k, unle	ss pe	ition more rson i	than or s both a	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Kay employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) ROBIN VODOVNIK						$\Box$				
TOURNAMENTS DIRECTOR	4.00	ļ				$\sqcup$		0	0	0
(2) LARRY HIGGINS										
JEFFERSON PRESIDENT	2.00	X				$\sqcup$		0	0	0
(3) JOHN HAUGE										
KENNEDY PRESIDENT	2.00	X						0	0	0
(4) DEVIN HIGHT										
JEFFERSON VP	2.00	X				$\sqcup$		0	0	0
(5) JOE VODOVNIK						l				
KENNEDY VP	2.00	X				$\sqcup$		0	0	0
(6) DAVE STARK										
ADVERTISING DIRECTOR	4.00	X						0	0	0
(7) MATT LEUMA										
CONCESSIONS DIRECTOR	4.00	X				Ш		0	0	0
(8) BRENT JENSEN										
ICE COORDINATOR	4.00	X						0	0	0
(9) DENISE DIETZ										
SECRETARY	10.00			X		Ш		0	0	0
(10) PETE SKOPHAMMER										
VICE PRESIDENT	10.00	<u> </u>		X				0	0	0
(11) BOB WOM										
PRESIDENT	10.00			X		Ш		0	0	
(12)BILL SCHMIDT						[				
TREASURER	20.00			X		$\Box$		0	0	
(13)										
(14)										

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)			
•	(A) Name and title	(B) Average hours per week (describe hours for	bo off	x, unle icer a	Pos check ess pe nd a c	rson Irecto	than costs both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	con	(F) stimated mount of other npensation from the	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		ar	ganization nd related janizations	
(15)		-											
(16)									_				
(17)						ļ. <u></u>							
(18)	<del></del>		-										
(19)											-		
(20)							ļ	-			-		
(21)													
(22)			-										
(23)								-					
(24)								_			-		
(25)				-									
1b	Sub-total	-4- 4- D-4-1/11 (				<u> </u>	1	<b>&gt;</b>					
с <u>d</u>	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	secu	ion /	<b>`</b>			<u> </u>				<del></del>	
2	Total number of individuals (in reportable compensation from	-		_	thos	ie lis	ted a	abov	re) who received more than	\$100,000 in		_	
3	Did the organization list any fo	ormer officer, dir	ecto	r, or	trust	ee,	key e	empl	loyee, or highest compensa	ated		Yes	
4	employee on line 1a? If "Yes," For any individual listed on lin organization and related organ	e 1a, is the sum	of re	port	able	com	pens	satic				3	X
5	individual  Did any person listed on line 1	_										4	X
	for services rendered to the or	rganization? If "Y										5	X
1	Ction B. Independent Contract  Complete this table for your fire compensation from the organic	ve highest comp											
		(A) I business address								(B) of services		(C) Compen	sation
								_					
		<del></del>										·····	<del></del>
	Total number of independent received more than \$100,000		-	-					se listed above) who	0			
DAA												Form 99	90 (2011)

	'III' Statement of Rev			(A) Total revenue	(B) Related or exempl function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
1a	Federated campaigns	1a					
b	Membership dues	1b					
	Fundraising events	1c					
d	Related organizations	1d					
	Government grants (contributions)	1e					
f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,162				
_	Noncash contributions included in lines 1	a-1f \$	•				
<u>h</u>	Total. Add lines 1a-1f		▶	1,162			
			Busn Code				
2a	ICE REVENUE			201,060	201,060		
b	REGISTRATON REVENU	E		168,594	168,594		
C	TOURNAMENT SALES			18,935	18,935		
d	ADVERTISING		900099	18,350		18,350	
е	MITE JAMBOREE			8,960	8,960		
	All other program service rev	enue	L,	3,773	3,773		
g	Total. Add lines 2a-2f		<u> </u>	419,672			
3	Investment income (including	g dividend	ls, interest,				
	and other similar amounts)		▶				
4	Income from investment of ta	ax-exemp	t bond proceeds ▶				
5	Royalties		<b></b>				
	(ı) Real		(II) Personal				
6a	Gross rents						
b	Less rental exps						
С	Rental inc or (loss)				1		
	Net rental income or (loss) Gross amount from		<b>•</b>				·
<i>,</i> a	sales of assets (i) Securities	es	(II) Other		Ī		
	other than inventory				1		
þ	Less cost or other						
	basis & sales exps				1		
	Gain or (loss)				1		
	Net gain or (loss)	_					
8a	Gross income from fundraising ev	ents					
	(not including \$	İ					
	of contributions reported on line 1	c)			+		
	See Part IV, line 18	a _					
	Less direct expenses	b∟					
	Net income or (loss) from fur		events <b>&gt;</b>				
9a	Gross income from gaming activit	ies					
	See Part IV, line 19	a _					
	Less direct expenses	b∟			1		
	Net income or (loss) from ga		vities <b>&gt;</b>				
10a	Gross sales of inventory, less	s					
	returns and allowances	a	134,742				
	Less cost of goods sold	ь[	89,656				
С	Net income or (loss) from sal		entory <b>&gt;</b>	45,086	***************************************		45,08
	Miscellaneous Revenue	•	Busn Code				
11a							
þ							
С							
d	All other revenue						
е	Total. Add lines 11a-11d		<b>•</b>				
	Total revenue. See instruction			465,920	401,322	18,350	45,08

#### Part IX Statement of Functional Expenses

Form 990 (2011)

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 response	e to any question in this Pa	irt IX		
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				······
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	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)		<del> </del>		
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes			<del></del>	
11	Fees for services (non-employees)				
a	Management				
	Legal	800	800		
	Accounting	800	800		<del></del>
e	Lobbying Professional fundraising services See Part IV, line 17				<del></del>
f	Investment management fees				<del></del>
g	Other	25,103	25,103	<del></del>	<del></del>
12	Advertising and promotion	4,249	4,249		<del></del>
13	Office expenses	491		491	
14	Information technology	969	969		
15	Royalties				
16	Occupancy	21,250	21,250		<del></del>
17	Travel				
18	Payments of travel or entertainment expenses				-
	for any federal, state, or local public officials	·			
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,326	5,326	····	······································
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O )	202 220	202 220		
a	ICE EXPENSE - GENERAL	203,220 59,265	203,220 59,265		
b	ICE EXPENSE - TOURNAMENT DISTRIBUTION: JEFFERSON	33,824			
c d	DISTRIBUTION: GEFFERSON DISTRIBUTION: KENNEDY	13,910			
-	All other expenses	64,515			
25	Total functional expenses. Add lines 1 through 24e	432,922	432,431	491	0
26	Joint costs. Complete this line only if the				<u>-</u>
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				

		•		(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		21,066	1	85,148
	2	Savings and temporary cash investments		31,084	2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, t	rustees, kev			· · · · · · · · · · · · · · · · · · ·
		employees, and highest compensated employees Comp	·			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined	under section			<del> </del>
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				
		employers and sponsoring organizations of section 501(			.	
S		employees' beneficiary organizations (see instructions)	-,(-,,	1	6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment cost or	[ ]		-	······································
		other basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b	<del></del>	10c	
	11	Investments—publicly traded securities	100		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			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34	Δ	52,150	16	85,148
_	17	Accounts payable and accrued expenses	7	32,130	17	05,140
	18	Grants payable			18	<del></del>
ŀ	19	Deferred revenue			19	<del></del>
	20	Tax-exempt bond liabilities			20	
l i	21	Escrow or custodial account liability Complete Part IV of	Schedule D		21	
	22	Payables to current and former officers, directors, trustee				
Liabilities		employees, highest compensated employees, and disqu	· · · · · · · · · · · · · · · · · · ·			
<u>ā</u>		Complete Part II of Schedule L	aimed persons	1	22	
=	23	Secured mortgages and notes payable to unrelated third	narties		23	<del></del>
	24	Unsecured notes and loans payable to unrelated third pa	•		24	
1	25	Other liabilities (including federal income tax, payables to			24	<del> </del>
		parties, and other liabilities not included on lines 17-24)				
		of Schedule D	Complete value		25	
- 1	26	Total liabilities. Add lines 17 through 25		0	26	0
		Organizations that follow SFAS 117, check here ▶ X	and complete		20	· · · · · · · · · · · · · · · · · · ·
S		lines 27 through 29, and lines 33 and 34.	and complete			
ξ	27	Unrestricted net assets		52,150	27	85,148
) gg	28	Temporarily restricted net assets		32,130	28	05,140
필	29				29	
ᆵ		Organizations that do not follow SFAS 117, check he	re ▶ and		23	<del></del>
5		complete lines 30 through 34.	.c P und			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
SSI	31	Paid-in or capital surplus, or land, building, or equipment	fund	<del></del>	31	
#	32	Retained earnings, endowment, accumulated income, or			32	
	33	Total net assets or fund balances	omer funds	52,150	33	85,148
					.J.J	02.140

Form **990** (2011)

orm	990 (2011) BLOOMINGTON AMATEUR HOCKEY 20-1775697			Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets	_			
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 4 1	4 6	65.	920
2	Total expenses (must equal Part IX, column (A), line 25)	2			922
3	Revenue less expenses Subtract line 2 from line 1	3			998
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			150
5	Other changes in net assets or fund balances (explain in Schedule O)	5			==-
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	8	35 <i>.</i>	148
Pa	rt XII Financial Statements and Reporting	<del></del>			
	Check if Schedule O contains a response to any question in this Part XII				
		······		Yes	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		— I I	.	
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			1	
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			· 	
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis			1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	l	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any stens taken to undergo such audits		35	i	l

**SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. BLOOMINGTON AMATEUR HOCKEY

**ASSOCIATION** 

Employer identification number 20-1775697

				<del></del>									
P	art l	Reas	on for Public Charity	Status (All organizations	must co	mplete	this p	<u>art ) Se</u>	e inst	ructio	ns.		
The	orga	nization is not	a private foundation because	e it is (For lines 1 through 11, o	check only	y one box	:)						
1		A church, co	nvention of churches, or ass	ociation of churches described	ın sectioi	170(b)(	1)(A)(i).						
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital servi-	ce organization described in <b>se</b>	ction 170	(b)(1)(A)(	iii).						
4		A medical re	search organization operated	d in conjunction with a hospital	described	ın sectio	n 170(b	)(1)(A)(i	ii). Ent	er the h	ospital's nam	e,	
		city, and stat	е										
5		An organizat	on operated for the benefit o	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed in			
		section 170	b)(1)(A)(iv). (Complete Part	II)									
6		A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	'0(b)(1)(A	\)(v).						
7				substantial part of its support fro				from the	genera	al public	;		
	_		section 170(b)(1)(A)(vi). (C						•	•			
8				170(b)(1)(A)(vi). (Complete Part	:H)								
9	X	_		1) more than 33 1/3% of its supp	•	contributi	ons. me	mbershi	p fees.	and ord	oss		
	_			npt functions—subject to certain						_			
				nd unrelated business taxable in	•	•	•						
				0, 1975 See section 509(a)(2)	•			,					
10				exclusively to test for public safe			•						
11	П			exclusively for the benefit of, to					out the	е			
	_	purposes of	one or more publicly support	ed organizations described in s	ection 509	9(a)(1) or	section	509(a)(2	) See	section	1		
				he type of supporting organizati									
	a Type I b Type II c Type III-Functionally integrated d Type III-Other												
е	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 50	9(a)(2)										
f		If the organiz	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting				
		organization,	check this box										
9		Since Augus	t 17, 2006, has the organizat	tion accepted any gift or contrib	ution from	any of ti	ne						_
		following per	rsons?										
		(i) A person	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ibed in (	ii) and				Yes	No
		(III) belo	w, the governing body of the	supported organization?							11g(ı)		
		(ii) A famıly	member of a person describ	ped in (i) above?							11g(ii		
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							11g(u		
h		Provide the	following information about t	he supported organization(s)									
(ı		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization		ou notify		s the	(vii) An	ount of	
	org	janization		(described on lines 1–9		sted in your		nization in of your	organizat	on in col zed in the	sup	port	
				above or IRC section (see instructions))	governing	document?		port <sup>2</sup>	., .	S ?			
					Yes	No	Yes	No	Yes	No			
(A)					}								
			·		<u> </u>								
(B)											ı		
			·		<u> </u>								
(C)													
			<u> </u>									_	
(D)							]						
(E)													
			11				<u></u>	<u></u> .	<u> </u>	<u> </u>			
Tota	<u> </u>						<u> </u>	<u> </u>	<b>.</b>				

Page 2

Part II · 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 )

ection A. Public Support

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(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)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(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)							
11	Total support. Add lines 7 through 10	<u> </u>	<u> </u>			<u> </u>		
12	Gross receipts from related activities, etc	,				Į	12	
13	First five years. If the Form 990 is for the	-	t, second, third, fo	ourth, or fifth tax ye	ear as a section 50	1(c)(3)		
500	organization, check this box and stop her		4000					
	tion C. Computation of Public Su	<del> </del>				<del></del>	Т	
14 15	Public support percentage for 2011 (line 6		•	mn (t))		ŀ	14	<u>%</u>
16a	Public support percentage from 2010 Schron 33 1/3% support test—2011. If the organ			. 12	22 4/20/	] منظفيات مطم	15	%_
104	box and stop here. The organization qual				33 1/3% or more,	cneck this		<b>.</b> [
b	33 1/3% support test—2010. If the organ				15 is 33 1/3% or m	oro.		
-	check this box and stop here. The organiz				13 13 33 1/3 /6 01 11	iole,		▶ □
17a	10%-facts-and-circumstances test—201	•		-	6a or 16b and line	e 14 is		
	10% or more, and if the organization meet							
	Part IV how the organization meets the "fa				-			
	organization			,		•		<b>&gt;</b>
b	10%-facts-and-circumstances test-201	IO. If the organizat	ion did not check	a box on line 13, 1	6a, 16b, or 17a, ar	nd line		<u> </u>
	15 is 10% or more, and if the organization	meets the "facts-a	and-circumstance	s" test, check this l	box and stop here	-		
	Explain in Part IV how the organization me	eets the "facts-and	-circumstances" t	est. The organizati	on qualifies as a p	ublicty		
	supported organization							▶ [
18	Private foundation. If the organization die	d not check a box	on line 13, 16a, 1	6b, 17a, or 17b, ch	eck this box and s	ee		,
	instructions							
								···

20-1775697

Page 3

Part III 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.)

Sec	tion A. Public Support	quality under the	e lests listed bi	elow, please co	implete Fart II	<i>,</i>				
	idar year (or fiscal year beginning 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	(a) 2007			(4) 2010	_				
	grants *)		500	300		1,162	1,962			
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	359,336	278,990	286,029	353,675	401,322	1,679,352			
3	Gross receipts from activities that are not an unrelated trade or business under section 513			2,040	138,069	134,742	274,851			
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									
6	Total. Add lines 1 through 5	359,336	279,490	288,369	491,744	537,226	1,956,165			
7a	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									
8	Public support (Subtract line 7c from line 6)						1,956,165			
	tion B. Total Support									
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
9	Amounts from line 6	359,336	279,490	288,369	491,744	537,226	1,956,165			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19					19			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
С	Add lines 10a and 10b	19					19			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	11,186	12,790	12,570	6,920	1,564	45,030			
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
13	Total support. (Add lines 9, 10c, 11,						_			
	and 12 )	370,541	292,280	300,939	498,664	538,790	2,001,214			
14	First five years. If the Form 990 is for the	•	, second, third, fou	urth, or fifth tax yea	ir as a section 501	(c)(3)	. []			
	organization, check this box and stop her						<u> </u>			
	tion C. Computation of Public Su					1 4= 1				
15	Public support percentage for 2011 (line 8	15	97.75%							
16	Public support percentage from 2010 Schottion D. Computation of Investme					16	97.60%			
		17								
17 18	Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2010 Schedule A, Part III, line 17									
19a			2 70							
, Ja	33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
b										
_	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions									

Schedule A (Form 990 or 990-EZ) 2011 BLOOMINGTON AMATEUR HOCKEY

20-1775697

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions).

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Name of the organization BLOOMINGTON AMATEUR HOCKEY

ASSOCIATION

Employer identification number 20-1775697

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES OUR MISSION:

THE MISSION OF THE BLOOMINGTON AMATEUR HOCKEY ASSOCIATION IS TO ENSURE THAT ALL YOUTH HOCKEY PLAYERS IN BLOOMINGTON HAVE THE OPPORTUNITY FOR FAIR ACCESS TO HOCKEY-RELATED RESOURCES IN OUR CITY. WE DO THIS BY PROVIDING A FORUM FOR THE JEFFERSON AND KENNEDY YOUTH HOCKEY ASSOCIATIONS TO COLLABORATE ON AREAS OF MUTUAL INTEREST AND MANAGE TOGETHER THE OFF-ICE OPERATIONS AND COMMON RESOURCES IN OUR COMMUNITY.

#### OUR VISION:

WE WILL MANAGE OUR CORE OPERATIONS OF ADVERTISING, CONCESSIONS AND TOURNAMENTS AT THE BLOOMINGTON ICE GARDEN RESPONSIBLY. EACH OF THESE OPERATIONS WILL GENERATE INCOME THAT WILL BE DISTRIBUTED ANNUALLY TO THE JEFFERSON AND KENNEDY YOUTH HOCKEY ASSOCIATIONS TO SUPPORT THE SPECIFIC NEEDS OF THOSE PROGRAMS. WE WILL DISTRIBUTE ICE TIME AND TRAINING RESOURCES AT THE BLOOMINGTON ICE GARDEN EQUITABLY, ALLOWING EACH ASSOCIATION TO DEVELOP THEIR PLAYERS AND IMPROVE THEIR HOCKEY PROGRAMS. WE WILL SEEK OUT NEW OPPORTUNITIES TO SUPPORT OUR RELATED ASSOCIATIONS AND STRIVE TO INCREASE THE VALUE WE RETURN TO THEM.

#### OUR VALUES:

COOPERATION - THE JEFFERSON AND KENNEDY YOUTH HOCKEY ASSOCIATIONS

UNDERSTAND THAT ONLY BY WORKING TOGETHER WILL BOTH BECOME STRONGER

COLLABORATION - WE WILL TAKE ADVANTAGE OF OPPORTUNITIES THAT MIGHT NOT BE

AVAILABLE TO THE JEFFERSON AND KENNEDY YOUTH HOCKEY ASSOCIATIONS

BLOOMINGTON AMATEUR HOCKEY

Employer identification number 20-1775697

#### INDIVIDUALLY

FAIRNESS - WE WILL DISTRIBUTE THE RESOURCES ENTRUSTED TO US IN A FAIR, EQUITABLE AND AGREED UPON MANNER

STEWARDSHIP - WE WILL MANAGE OUR RESOURCES AND OPERATIONS IN A WAY THAT RETURNS VALUE TO THE JEFFERSON AND KENNEDY YOUTH HOCKEY ASSOCIATIONS

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS IN APRIL 2011, THE ORGANIZATION AMENDED ITS BYLAWS TO CHANGE THE NAME FROM THE BLOOMINGTON YOUTH HOCKEY ASSOCIATION TO THE BLOOMINGTON AMATEUR HOCKEY ASSOCIATION. THIS ALSO CHANGED THE MISSION AND VISION. THIS CHANGE WAS NOT PICKED UP ON THE ORIGINALLY FILED FYE 5/30/2011 TAX RETURN. IT WAS PICKED UP ON THE AMENDED RETURN WHICH HAS BEEN FILED.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE APPROPRIATE MEMBERS OF THE BOARD WILL REVIEW THE RETURN PRIOR TO
SIGNING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION SEVERAL GOVERNING DOCUMENTS CAN BE FOUND ON OUR WEBSITE,

WWW.BLOOMINGTONHOCKEY.COM. ALL DOCUMENTS WHICH ARE REQUIRED TO BE

AVAILABLE TO THE PUBLIC CAN BE REVIEWED DURING A REGULARLY SCHEDULED MEETING WITH PRIOR WRITTEN REQUEST.

FORM 990, PART IX, LINE 24E - OTHER EXPENSES

DESCRIPTION AMOUNT

TAXES \$ 9,161

CLOTHES \$ 8,770

schedule O (Form 990 or 990-EZ) (2011)			Pa	<u>ige 2</u>
lame of the organization BLOOMINGTON AMATEUR	R HOCKEY		Employer identification number 20-1775697	
MEDICAL SUPPORT	\$	7,558		
PLAYER GIFTS	\$	6,349		
cogs	\$	5,536		
TROPHIES	\$	5,116		
SALES COMMISSIONS	\$	4,463		
TAXES	\$	4,451		
CASH FOR CHANGE	\$	3,805		
CITY CONTRACT	\$	1,304		
CASH START UP	\$	1,220		
RETURNED CHECKS	\$	1,119		
ADMINISTRATION FEES	\$	1,059		
DISTRIBUTION: GIRLS	\$	1,000		
EQUIPMENT	\$	982		
SUPPLIES	\$	753		
UTILITIES	\$	723		
OTHER EXPENSES	\$	600		
CASH SHORTAGE	\$	357		
BANK FEES	\$	139		
MISCELLANEOUS	\$	32		
BANK CHARGES	\$	18		

# By-laws of the Bloomington Amateur Hockey Association

## **Approved April 18, 2011**

#### ARTICLE I NAME

Section 1.1 Name

The name of the organization shall be the Bloomington Amateur Hockey Association, which shall also be referred to as "BAHA"

Section 1.2 Mission

The Mission of the Bloomington Amateur Hockey Association is to ensure that all youth hockey players in Bloomington have the opportunity for fair access to hockey-related resources in our city. We do this by providing a forum for the Jefferson and Kennedy youth hockey associations to collaborate on areas of mutual interest and manage together the off-ice operations and common resources in our community.

#### Section 1.3 Vision

We will manage our core operations of Advertising, Concessions and Tournaments at the Bloomington Ice Garden responsibly. Each of these operations will generate income that will be distributed annually to the Jefferson and Kennedy youth hockey associations to support the specific needs of those programs. We will distribute ice time and training resources at the Bloomington Ice Garden equitably, allowing each association to develop their players and improve their hockey programs. We will seek out new opportunities to support our related associations and strive to increase the value we return to them.

#### Section 1.4 Values

- Cooperation The Jefferson and Kennedy youth hockey associations understand that only by working together will both become stronger
- Collaboration We will take advantage of opportunities that might not be available to the Jefferson and Kennedy youth hockey associations individually
- Fairness We will distribute the resources entrusted to us in a fair, equitable and agreed upon manner
- Stewardship We will manage our resources and operations in a way that returns value to the Jefferson and Kennedy youth hockey associations

#### Section 1.5 Associations

There are two Minnesota Hockey affiliate associations which are members of BAHA. Their boundaries correspond to the attendance areas of the two public high schools in the City of Bloomington. They each have their own booster club and Board of Directors and govern hockey operations for their association.

#### ARTICLE II MEMBERSHIP

Section 2.1 Admission

A member shall be any:

- Youth who is a member of the Jefferson or Kennedy Hockey Associations
- Parent or guardian of any youth member
- Coach of any Jefferson or Kennedy Hockey Association team
- Any person serving BAHA, as determined by the Board

#### Section 2.2 Duration

The BAHA year is defined as the period from June 1 to May 31 of the following year. Membership in BAHA ends at the end of every BAHA year. Members who join another Minnesota Hockey affiliated organization other than the two related Associations shall automatically be removed from membership in this organization. The BAHA year shall also be the fiscal year of the organization.

#### Section 2.3 Dues/Assessments/Fees

The Board shall have the authority to levy dues, assessments, or fees upon the members or related Associations in amounts determined from time to time, and it shall determine the methods of collection.

#### Section 2.4 Removal and Suspension

The Board has the power to remove or suspend from BAHA any member who disrupts the normal activities of BAHA. Removal or suspension shall occur without any form of refund to the member. Reasons for removal or suspension shall include, but not be limited to, repetitive disruptive actions during any organization sponsored activities, or repetitive disobeying of the game rules related to contact or fair play. The Board shall determine the duration of the suspension.

#### ARTICLE III ANNUAL MEETING

Section 3.1 Annual Meeting

The regular annual meeting of the members shall be held in May of each year. It shall be at such a time and place as the Board may determine, for the purpose of naming directors, receiving a report on the activities and financial condition of the organization, and for the transaction of such other business as shall come before the meeting.

Section 3.2 Special Meeting

Special meetings of the members shall be held whenever called by three or more members of the Board or the President. A meeting can also be called if at least 10% of the members sign, date and deliver to the President or Treasurer one or more written demands for a meeting describing the purpose for which it is to be held. The Board shall cause a special meeting to be called and held on notice no later than 30 days after receipt of the demand.

Section 3.3 Notice of Annual and/or Special Meetings

Notice of each Annual and/or Special meeting shall be posted on the BAHA website not less than 10 days before the meeting.

Section 3.4 Quorum

A quorum is present when at least seven (7) voting members are present.

Section 3.5 Voting

All members can attend the Annual and Special meetings but only members who are 18 years and older are eligible to vote. Eligible members can vote at Annual or Special meetings. Each eligible member has only one vote. Each eligible member must be present to vote. Proxy voting or voting by mail shall not be permitted.

#### ARTILE IV BOARD

Section 4.1 General Powers

The property, business and affairs of the organization shall be managed by or under the direction of the Board of Directors. The Board is responsible for overall policy and direction of the organization and may delegate responsibility for day-to-day operations to the President and/or Board-designated committees.

Section 4.2 Responsibilities

Cooperate with the policies and functions of the City of Bloomington.

Provide a single point of contact for the related Association with the City of Bloomington regarding operational issues within the Bloomington Ice Garden

Financial Planning and Policies. This shall include any fund raising done within the confines of the Bloomington Ice Garden.

Scheduling of Ice Time. Ice time shall be divided proportionately as approved by the Executive Committee.

Operation of the Midwest Regional Holiday Tournaments, the Bloomington Squirt Tournament, the Bloomington Girls Tournament, the Bloomington Classic C Tournament, the Bloomington Mite Jamboree and all other tournaments operated for the benefit of BAHA members.

Operate the concession stands at the Bloomington Ice Garden.

Contractual authority as necessary to operate BAHA.

The selling of Advertising space in the Bloomington Ice Garden.

Distribution of excess profits from BAHAs business operations to the two related associations after assuring that an appropriate reserve fund exists for future operations. Distributions will be approved by the Executive Committee and ratified by the full Board of Directors.

Section 4.3 Size

The Board shall have 12 members. An equal number will be from each of the two associations. This balance shall be maintained at all times. The Board shall include, the President/Chief Executive Officer, Vice President, Treasurer, Secretary, Ice Coordinator, Concessions Director, Kennedy President and Vice President, Jefferson President and Vice President, and Director of Tournaments.

#### Section 4.4 Compensation

The members of the Board shall receive no compensation other than for reimbursement of reasonable expenses directly incurred for the benefit of BAHA.

#### Section 4.5 Meetings

The Board shall meet one a month, at an agreed upon time and place. A meeting may be canceled if the President determines that a majority of the Board members support the cancellation or it determined a quorum is not available. Business of the Board may be conducted electronically via e-mail, subject to ratification at the next regularly scheduled Board meeting.

#### Section 4.6 Quorum

A quorum at each Board meeting is satisfied by a simple majority of the Board members in attendance before business can be transacted or motions made or passed

Section 4.7 Notice

Each Board member shall be notified at least 2 days in advance of a meeting

Section 4.8 Special Meetings

Special meetings of the Board may be called upon the request of the President or one-third of the members of the Board. Notices of special meetings must be given in writing or electronically via e-mail to each Board member at least 7 days in advance, unless waived by all Board members.

Section 4.9 Appointments

Appointment of Board members will occur at the May annual meeting. The new Board will serve for the following BAHA year. BAHA Board members are appointed on behalf of the two related Associations by their President. Prior to the start of the BAHA year, each President shall appoint four (4) BAHA representatives from their general membership. These positions will include either the President or the Vice President (1), either the Treasurer or the Secretary (2) and two of the following positions; Ice Coordinator, Concessions Coordinator, Advertising Coordinator or Tournament Director (3 and 4). The position of BAHA President will alternate annually between the two related Associations. The equal balance between Kennedy and Jefferson members must be maintained at all times.

#### Section 1.10 Qualifications

Board members are expected to act in one of the following capacities: Board Officer (President, Vice President, Secretary or Treasurer) chair a committee defined by the President, act in a capacity designated by the President or act in a capacity defined by a resolution of the Board.

Section 4.11 Terms

All Board members shall serve one year. Board members can serve more than one term.

Section 4.12 Resignation

A Board member may resign at any time by giving notice to the President and the President of their home association.

Section 4.13 Absences

A Board member shall be dropped from the board if s/he has four absences from Board meetings within a twelve month period. The Board member can petition the Board to not be dropped by identifying reasons for the absences. A majority of the Board must approve the absences in order to keep from dropping the Board member.

#### Section 4.14 Termination

A Board member may be removed at any time by an affirmative vote of two-thirds of the Board members

Section 4.15 Vacancies

A majority of Board members may appoint a new Board member at any Board meeting.

#### ARTICLE V OFFICERS

#### Section 5.1 Officers and Duties

The officers of the organization shall be a President/Chief Executive Officer, Vice President, Treasurer, Secretary and such other officers as may be appointed by the Board.

#### Section 5.2 Election and Term of Office

Officers shall be appointed by the Presidents of the related Associations and shall hold office for one year or until the expiration of their Board member term, whichever is less. Officers can resign by notification to the Board and the President of their home association. An officer can be removed by an affirmative vote of two-thirds of the Board members.

#### Section 5.3 President/Chief Executive Officer

The President/Chief Executive Officer shall:

- enforce all policies, rules and resolutions of the organization
- sign and deliver in the name of the organization deeds, mortgages, bonds, contracts or
  other instruments pertaining to the business of the organization except in which authority
  to sign and deliver is required by law to be exercised by another person or is expressly
  delegated by the Articles of Incorporation or Bylaws to another officer or agent of the
  organization
- be responsible for overall operation control of the organization
- have general active management of the business of the organization
- · call, convene and preside over Board and annual meetings
- make appointments to all committees subject to the approval of the Board
- be a member ex-officio of all committees
- perform other duties prescribed by the Board

#### Section 5.4 Vice President

#### The Vice President shall:

- succeed to the powers and duties of the President in the event of the absence of the President
- Oversee management of the Bloomington Ice Garden Concession operations
- Coordinate team pictures and Blade Day
- Oversee tournament planning and operation
- Assist the President with special projects
- Oversee advertising sales and operations at the Bloomington Ice Garden

#### Section 5.5 Treasurer

#### The Treasurer shall:

- Keep accurate financial records of the organization
- Deposit money, endorse and deposit drafts and checks in the name of and to the credit of the organization in the banks and depositories designated by the Board
- Disburse corporate funds and issue checks and drafts in the name of the organization
- Prepare detailed financial statements for the year to date at each meeting of the Board and at the Annual meeting
- Monitor performance to budget for the organization
- Suggest an appropriate amount for an annual distribution to the related Associations after assuring an adequate reserve fund for BAHAs future business needs
- Perform other duties as requested by the President
- Succeed to the powers and duties of the President in the event of the absence of the President and Vice President

#### Section 5.6 Secretary

#### The Secretary shall:

- Keep the minutes of the annual, special and monthly meetings of the organization and the Board
- Maintain records of the organization
- Maintain the organizations website
- Distribute communications to the organizations members
- Send out meeting announcements
- Distribute copies of minutes and the agenda toe each board member
- Perform other duties as requested by the President

 Succeed to the powers and duties of the President in the event of the absence of the President, Vice President and Treasurer

#### Section 5.7 Other Officers

The Board may identify other officers as deemed necessary for the operation and management of the organization, each of whom has the powers, rights, duties, responsibilities and terms as may be determined by resolution of the Board.

#### Section 5.8 Delegation

Unless prohibited by a resolution adopted by the Board, an officer may, with approval of the Board delegate some or all of the duties and powers of an office to other persons.

#### ARTICLE VI COMMITTEES

#### Section 6.1 Committees

Committees may be appointed by the President or by resolutions passed by the Board. Committees are subject at all times to the direction and control of the Board.

#### Section 6.2 Executive Committee

An Executive Committee made up of the Jefferson and Kennedy Presidents along with the BAHA President, Vice-President, Secretary and Treasurer is empowered to act for the Board between regularly scheduled meetings. A minimum of 5 members of the Executive committee must be present for any action to be taken.

The Executive Committee, shall annually recommend for ratification at the June BAHA board of directors meeting:

- an agreed upon fund reserved for future BAHA operations
- an agreed upon division of the previous years distribution of profits from BAHA operations
- an agreed upon manner in which ice is to be proportionately divided between the two associations for the upcoming season

#### ARTICLE VII GAMING

This Article was deleted effective June 21, 2009, and is reserved for future use.

#### Section 7.1 Gaming

A separate gambling bank account and separate gambling records shall be maintained. All gambling activities shall be supervised by the Gambling Manager. The organization Treasurer shall have no authority or control over gambling operations, funds, bank accounts or reporting.

All members may vote on gambling issues with any fund request raised from the floor being automatically tabled until the next month meeting. All Minnesota statutes and rules for gambling operations shall be adhered to.

#### Section 7.2 Audit Committee

An Audit Committee consisting of the Committee Chairman, Vice President and other Board members as selected by the President is created for the purpose of overseeing the charitable gambling operations conducted by the Organization to assure compliance with State rules and regulations.

#### ARTICLE VIII BOOKS OF RECORD

#### Section 8.1 Organizational Records

The organization shall keep at both its designated office and/or on the website correct and complete copies of its

- Articles of Incorporation and Bylaws
- Minutes of meetings of the Board and Annual and Special meetings

Copies of the Accounting records will be kept only at its designated office.

#### ARTICLE IX INDEMNIFICATION

#### Section 9.1 Indemnification

The organization shall indemnify Board Members and persons acting on BAHAs behalf to the full extent permitted by the Minnesota Nonprofit Organization Act, and shall have the power otherwise to indemnify Board Members and persons acting on BAHAs behalf for such expenses and liabilities, in such manner, under such circumstances, and to such extent as permitted by applicable law.

#### ARTICLE X AMENDMENTS

#### Section 10.1 Amendments

Amendments to the Articles of Incorporation and these Bylaws must be approved by a two thirds majority of all Board Members currently holding office.

These Bylaws have been approved and adopted by the Board of this organization on:

April 18, 2011.