

The USA Hockey Foundation ANNUAL REPORT

2013-2014



THE USA HOCKEY
FOUNDATION

OUR MISSION

The USA Hockey Foundation is a **CHARITABLE** and educational nonprofit corporation that provides long-range financial **SUPPORT** for USA Hockey and promotes the **GROWTH** of hockey in the U.S.

The Foundation's primary **GOALS** are to enhance USA Hockey's mission and activities; to provide funding for **EDUCATION** and **TRAINING** of high-performance athletes; and to provide **OPPORTUNITIES** for greater participation throughout the country.



THE USA HOCKEY
FOUNDATION

WE'VE HAD AN INCREDIBLE YEAR



The donors of The USA Hockey Foundation continue to allow us to do amazing things for our sport. The Foundation provided funding to nearly 70 deserving organizations with missions that are in line with ours. Every day these organizations are the “feet on the street” working to increase participation and to teach the game of hockey in the United States.

Inside you will find stories about individuals who have been directly impacted by our donors' generosity. Donations to the Foundation go directly back to the sport by funding equipment to sled teams, as you will see in the feature about the STARskaters program. Affiliate Block Grants are awarded at the local level and aim to support unique programs, like the Raleigh Youth Hockey Association's goalie clinics.

Another touching story is about Defending the Blue Line, a grant recipient that helps families of military service members play hockey.

These are just a few examples of the impact the growing number of donors to The USA Hockey Foundation, which include a substantial gift from the NHL, have on our sport.

In 2013-14, our Circle of Champions membership grew by more than 40 percent. Coupled with an emerging Trustee program and revenue generated from our Annual Giving Campaign, The USA Hockey Foundation has been able to continue to make a positive difference in the on-going efforts to grow and strengthen hockey in America.



Ron DeGregorio
President



Dave Ogrian
Executive Director



Whether a donation is large or small,
it touches the lives of thousands of
aspiring American hockey players.

OVERVIEW

Since 1989, The USA Hockey Foundation has been the charitable arm of USA Hockey, Inc. The Foundation's purpose is to enhance the mission of USA Hockey, Inc., by making grants to various organizations that share its values. Donations made to the Foundation help strengthen American hockey by providing support in six general areas:

Participation

The American Development Model is an initiative that started in 2009 with the aim to teach kids to play, love and excel at the game. With its financial support, the Foundation recognizes that the more children who learn to play through age-appropriate training, the more who will be involved in the sport for a lifetime.

Opportunity

The Foundation has long been a supporter of programs that provide access for disabled and disadvantaged athletes to the game of hockey.

The Foundation makes grants to numerous Hockey is For Everyone (HIFE) programs. HIFE is an NHL/USA Hockey program that supports organizations that bring the sport to participants of all backgrounds, including various inner-city youth.

The Foundation also supports various disabled groups to help grow and strengthen disabled hockey from the grassroots to the elite levels.

Safety

The safety of all hockey players is paramount. The Foundation makes grants to multiple entities focused on safety, including the Mayo Clinic, which is currently conducting research on the effects of concussions in athletes and how to reduce the number of occurrences.



Player Development

As the United States strives to be the best internationally, the USA Hockey Foundation is committed to providing financial assistance for world-class training programs.

Education

Athletes, coaches, officials and parents all receive educational resources and training through USA Hockey. The Foundation supports the cause of creating excellence through consistency, which is the aim of USA Hockey's educational programs.

Commemoration

The U.S. Hockey Hall of Fame and Patty Kazmaier Memorial Award are commemorative efforts supported by The USA Hockey Foundation.

GRANTS



2013-14 Grant Recipients

Alaska State Hockey Association (Block Grant)	3,866.49	Mobility Sports (Disabled Grant)	36,861.10
Amateur Hockey Association of Illinois (Block Grant)	12,032.00	Montana Amateur Hockey Association (Block Grant)	1,819.00
Amateur Hockey Association of Illinois Diversity Program (HIFE Grant)	10,000.00	Nevada Amateur Hockey Association (Block Grant)	136.00
Arizona Amateur Hockey Association (Block Grant)	1,943.00	New England District Hockey (Block Grant)	14,963.49
Atlantic Amateur Hockey Association (Block Grant)	17,331.00	New Mexico Hockey Land of Enchantment (Block Grant)	595.00
Billerica Hockey Association (Aspen Tech Fund Grant)	\$400.00	New York State Amateur Hockey Association (Block Grant)	21,343.00
Blade Runners Ice Complex (Disabled Grant)	2,437.50	North Dakota Amateur Hockey Association (Block Grant)	2,124.49
Burlington Hockey & Skating Association (Aspen Tech Fund Grant)	1,880.00	Oregon State Hockey Association (Block Grant)	404.00
California Amateur Hockey Association (Block Grant)	11,654.49	Pacific Northwest Amateur Hockey Association (Block Grant)	3,623.00
Carolina Amateur Hockey Association (Block Grant)	3,761.00	Potomac Valley Amateur Hockey (Block Grant)	9,028.00
Chelmsford Hockey Association (Aspen Tech Fund Grant)	400.00	RMU Island Sports Center (Disabled Grant)	10,986.00
Clark Park Coalition (HIFE Grant)	7,500.00	Sochi Family Paralympic Grant (Sochi Family Paralympic Grant)	24,291.03
Colorado Amateur Hockey Association (Block Grant)	6,791.00	Sochi Family Women's Grant (Sochi Family Women's Grant)	25,000.00
Colorado Springs World Arena (Disabled Grant)	640.00	South Dakota Amateur Hockey Association (Block Grant)	1,090.00
Columbus Ice Hockey Club (HIFE Grant)	10,000.00	Southern Amateur Hockey Association (Block Grant)	3,537.49
Dino Mights (HIFE Grant)	8,000.00	Southern CT Storm Special Hockey (Special Hockey Grow Grant)	2,300.00
Dominik Hasek Youth Hockey League, Inc. (HIFE Grant)	10,000.00	Statewide Amateur Hockey Florida (Block Grant)	5,568.00
East Coast Jumbos Hockey (Special Hockey Grow Grant)	2,000.00	Texas Amateur Hockey Association (Block Grant)	6,077.00
Ed Snider Youth Hockey Foundation (HIFE Grant)	10,000.00	Total Hockey, Inc. (Special Hockey Grow Grant)	8,000.00
Edina Hockey Association (Bob O'Connor Library Grant)	10,000.00	U.S. Hockey Hall of Fame Museum (Grant)	25,000.00
Evanston Youth Hockey Association (HIFE Grant)	5,000.00	USA Hockey, Inc. (NHL Grant)	8,000,000.00
Fort Dupont Ice Hockey Program (HIFE Grant)	10,000.00	USA Hockey, Inc. (Resource Center)	3,478.70
Grand Rapids Amateur Hockey Association (Special Hockey Grow Grant)	2,000.00	USA Hockey, Inc. (Strelow Grant [Goalie Mentor])	104,795.79
Great Lakes Sports City (Disabled Grant)	8,000.00	Utah Amateur Hockey Association (Block Grant)	2,072.00
Greater Lowell Hockey (Aspen Tech Fund Grant)	800.00	Westchester Hockey Organization (HIFE Grant)	10,000.00
Ice Hockey in Harlem (HIFE Grant)	8,000.00	Western Pa. Special Hockey Association (Special Hockey Grow Grant)	2,000.00
Idaho Amateur Hockey Association (Block Grant)	1,435.00	Wisconsin Amateur Hockey Association (Block Grant)	7,476.49
Interactive - e - Coaching, LLC (Disabled Grant [Video])	10,000.00	Woburn Youth Hockey Association, Inc. (Aspen Tech Fund Grant)	1,450.00
Lexington-Bedford Youth Hockey (Aspen Tech Fund Grant)	750.00	Wyoming Amateur Hockey Association (Block Grant)	839.49
Massachusetts Hockey (Block Grant)	19,832.00	TOTAL	\$8,691,033.53
Massachusetts Hockey (Disabled Grant)	25,000.00		
Mayo Clinic Sports Medicine Center (SPEC Grant)	64,888.00		
Michigan Amateur Hockey Association (Block Grant)	24,426.49		
Mid West Amateur Hockey Association (Block Grant)	3,096.00		
Mid-American Hockey Association (Block Grant)	15,976.00		
Minnesota Hockey Association (Block Grant)	23,247.00		
Missouri Hockey, Inc. (Block Grant)	3,087.49		

PROGRAM HIGHLIGHTS

Defending the Blue Line

Defending the Blue Line is the brainchild of First Sgt. Shane Hudella (retired). "In 2008 I was lucky enough to meet Minnesota Wild players Derek Boogaard and Brent Burns. They wanted to help, but there was nothing in place," said Hudella, a retired Minnesota Army National Guard member. "There were no other organizations that helped military families with being involved in hockey,"

"There is a lot of stress put on children when a parent goes away to serve their deployment. They can become withdrawn, depressed and sometimes experience behavioral issues. With hockey, they can become engaged with other kids and involved in the community. It helps them become active and helps keep them healthy," said Hudella.

In the spring of 2014, DTBL was awarded a \$15,000 grant from The USA Hockey Foundation. "The grant is huge. The toughest thing to come by is cash. This will directly help 90 kids receive scholarships to play hockey," said Hudella.

Two such kids are Sgt 1st Class Wade Scott's sons Brenden and Liam, ages 14 and 12 (pictured below). A 13-year veteran, Scott was wounded by six bullets in Afghanistan in 2011.

"The scholarships that we have received from DTBL make it easier to play. When you're gone overseas, you worry about them being taken care of. These incredibly generous people help take the edge off," said Scott.

Scott's oldest son Brenden describes hockey as having created "a lot of friendships. It helps me be more active and to get out of the house. When I'm on the ice, I don't worry or stress out as much."

"Hockey is more than just a sport. It binds us together as a family," said the elder Scott, who, without a doubt, has been helped in more ways than one by the generosity of not only DTBL, but also by donors to the Foundation.



"There's a lot of stress put on a family when a parent goes away to serve their deployment."

Affiliate Block Grants

Every year, The USA Hockey Foundation donates funds back to the game at the local level. The Affiliate Block Grant is used as a way for local USA Hockey organizations to help fund programs in their area.

Steve Henley from the Raleigh (N.C.) Youth Hockey Association recently started a goalie clinic held every other Tuesday which has been funded by the Affiliate Block Grant. "Over the course of the last couple of years, we've noticed a fair drop of the number of kids interested in playing in goal at the squirt and U8 levels," said Henley of how the idea came about.

In the short time the free sessions have been offered, the numbers of players has risen from five to 22. "We provide sets of gear. This is an opportunity for kids to try goalie on a Tuesday night, and then to go back with their U8 team and work on developing as skaters," said Henley.

He acknowledges that the program likely wouldn't have happened had it not been for the Block Grant. "Ice cost itself is very difficult to absorb when you're dealing with small organizations. If you fund it internally, it increases the costs for every player. We would not have been able to do that," Henley said.

Based on how the program has been received, and the number of inquiries coming in, Henley hopes the program will become a weekly event.



"This is an opportunity for kids to try goalie on Tuesday night, and then go back with their U8 team and work on developing as skaters."

Todd Moitz

Minneapolis, Minn.



Hard work, discipline, respect and responsibility are all qualities that Todd Moitz has learned from hockey, the sport his big brother pushed him to start at age nine.

As the youngest of three kids, Todd always wanted to be like older brother, Billy, and after he suggested Todd learn how to skate, he was hooked. Todd went on to play throughout high school and played club hockey throughout college. And today, he continues to play in men's league competitions.

A short two years after Todd found his new passion, big brother Billy was killed in a car accident. "I learned a lot about life at such a young age. My brother's death was a terrible tragedy, but we were able to find ways to make the best out of it."

Last year Todd made a Circle of Champions level donation to the Foundation in memory of his brother. In his note to the Foundation, Todd wrote "Billy Moitz was my brother and an avid hockey fan and player. If it were not for him, I never would have found my favorite sport."

It is Todd's hope that with the help of his donation to the Foundation more people will be able to enjoy the sport of hockey as he has. "Kids are the future of the sport. Hockey will not only help them grow in strength, but grow in a mental and social fashion, too."

"I consider hockey almost like a religion. No matter how I feel at a certain point in my life, I get on the ice and everything just fades away," said Todd, also mentioning that he has enjoyed the sport for most of his life and he felt it was time to give back to the sport. "If I can find a way to help one other person acquire fond memories about hockey, then I feel it is my duty to do so."

PROGRAM HIGHLIGHTS

Sled Donation Program

The sport of sled hockey gives people with physical disabilities the opportunity to learn to love the sport of hockey. In the fall of 2012, the STARskaters program out of Houston received a grant of five sleds to help introduce and recruit new players to their team.

"In the early stages, it's always the 'chicken or the egg' problem," said Jim O'Neill, founder of STARskaters. "We needed to buy ice time, but we needed to buy sleds. We couldn't do both. This grant was kind of the kickstarter of positive momentum for our program."

One player who got his start with the STARskaters program is 19-year-old Kyle Huckaby, a sophomore at the University of Texas, Arlington. Huckaby, a strong athlete who also plays wheelchair basketball, embodies the success of the sled donation program made possible by The USA Hockey Foundation donors. He got his start with the team three years ago, and worked his way from playing at the local level, to playing internationally.

Because Huckaby was born with spina bifida, he has a difficult time controlling his legs, and therefore can't walk for long periods of time. "Sled hockey put me in a situation where everyone was the same. It has given me opportunities I never would have had otherwise," said Huckaby, who was recently named as a goaltender on the U.S. National Sled Hockey Team.

Very appreciative of everything that has been made possible through the sport, he is also excited to see little kids coming out and watching them play. And as O'Neill points out, the new interest and growth of the sport would not be possible without the sleds The USA Hockey Foundation's donors helped fund.



"Sled hockey put me in a situation where everyone was the same. It has given me opportunities I never would have had otherwise."



National Hockey League

The National Hockey League made a robust financial commitment to The USA Hockey Foundation in 2009 to ensure both the growth of the game in the U.S. and the development of American players. It's safe to say that this commitment has been transformational for hockey in our country.

The NHL grant has played a major role in USA Hockey's successful efforts to grow grassroots hockey participation throughout America. USA Hockey's programs are aimed at increasing participation, improving skills and creating a responsible environment for the conduct of youth hockey.

USA Hockey has established programs to reach out to non-hockey families and allow children to experience the joy of hockey by taking to the ice. In the 2013 – 14 season, nearly 30,000 new kids were introduced to hockey through Try Hockey For Free events.

"Growing the game is a central, common theme for both USA Hockey and the National Hockey League," said Dave Ogrian, executive director of USA Hockey and The USA Hockey Foundation "The NHL's investment in USA Hockey is an investment in the future of hockey in America."



As the participation in hockey continues to increase, players and their families are appreciating the value of age appropriate hockey development through USA Hockey's revolutionary American Development Model (ADM).

The ADM, with its signature tagline of "I Am Potential", is the blueprint for player development in USA Hockey. The premise behind the ADM is simple: if players are given age-appropriate training with a greater emphasis on better skill development, they will enjoy the game more, play it longer and the number of highly-skilled players that emerge from the top of the pyramid will be larger and more talented.

"The ambitious concept behind the ADM needed the support of USA Hockey's greatest ally and closest partner, the National Hockey League," said Ogrian.

While the ADM continues to be implemented across the country, USA Hockey's National Team Development Program has been developing elite American talent for nearly two decades.

The NTDP provides an advanced training environment for the top 16 and 17-year olds in the United States. The NTDP plays a combined schedule of domestic junior hockey (USHL), U.S. collegiate competition, and top international tournaments. Current and former NTDP players continue to have an impact in the National Hockey League, NCAA, and international levels for USA Hockey.

USA Hockey and the NHL share the same vision when measuring the impact of the grant: more people playing hockey, more fans interested in our game, greater success for America in international competition, and a continued increase in the number of U.S. players in the NHL.

"We believe in USA Hockey's mission and we're pleased to provide support through The USA Hockey Foundation," said Gary Bettman, commissioner of the National Hockey League. "USA Hockey is doing terrific work in all areas of the game and we applaud its focus on growing and improving the game at the grassroots level each and every day."

The USA Hockey Foundation thanks all of its donors, whose commitment allows the Foundation to provide necessary financial resources to many tremendous organizations each year. Whether a Trustee member, Circle of Champions donor or Annual Fund contributor, all of the Foundation's supporters share a passion for American hockey.

Circle of Champions

The Circle of Champions was created to recognize The USA Hockey Foundation's most generous donors who contribute \$1,000 or more annually. The following list recognizes gifts made between September 1, 2013 – August 31, 2014

Steve & Joanie Alley
American Hockey League
Dan & Mary Armour
Stephen Bartlett
John & Maureen Beadle
Art & Char Berglund
Mike & Claire Bertsch
Gary Bettman
Charles Bidwill III
Boston Bruins Foundation
Paul Bourdeau
John & Johanna Boynton
Brain & Spine Health Foundation
Michael Brewster
Rae & Bob Briggie
Pat Brisson
JB Brown
Brian Burke
Charles & Kathleen Burke
Walter & Sis Bush
Dan Bylsma
California Amateur Hockey Assn.
Jake Chase
Steven Clausen
Peter & Judy Copses
Tom Cowhey
David & Wendy Crandell
Bill Daly
Ron & Susan DeGregorio
John & Judy Donovan
Joe & Holly Doyle
Michael Duffy
Steven & Eileen Farbman
Ferraro Brothers Elite Hockey
Ray & Cathie Ferry
Dave & Angela Fischer
Barry & Ruth Fishman

John & Shari Fleming
Robert & Cynthia Fleming
Chuck & Rhonda Fletcher
Marek Fludzinski
Mark & Kristin Fusco
Alex Galchenyuk
Paul & Helen George
Tony & Linda Granato
AJ Mleczko Griswold
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Bill Guerin
Grant & Lara Gund Foundation
Jon Gustafson
Ron & Hayley Hainsey
Bill & Jan Hall
Derian & Heather Hatcher
Denise Higgins
Jason Higgins
Richard & Rene Houskamp
Jimmy & Rachel Howard
Matt & Will Hrabchak
Stanley S. & Karen Hubbard
Stan & Jennifer Hubbard
Thomas Hughes, Jr.
Ray & Michelle Jacques
Jim & Abigail Johannson
John & Margarita Johannson
Ken Johannson
Casey & Kelly Jorgensen
Chuck & Mary Kaiton
Peter & Danialle Karmanos
Pat & Allyson Kelleher
Dave & Nancy Klasnick
Jim Keller
David Kruckenberg
Michael Lackey, Jr.
William LaGasse

Ryan Lambert
Merv & Laine Lapin
John LeClair
Brian & Mary Beth Leetch
Craig Leipold
Steve Levy
Nick & Diane Lopardo
Lane & Wendy MacDonald
Bob & Laura Mancini
Joan Mariconda
Christine Mayer
John McBride
Larry McCullen
Martin McDonough
Todd Moitz
Scott Monaghan & Becky Olsen
Jack & Chris Morrison
David & Haruko Mount
Bob & Ellis Naegele
Lou & Francine Nanne
National Hockey League
Frank & Allison Navarro
Chris & Sarah Norqual
Don Norqual
Jack & Gretchen Norqual
Dave & Maryellen Ogrian
David W., Michelle & David H. Olsen
Vance Opperman
Brooks & Erin Orpik
Tom Osenton & Angela Hearld
TJ Oshie
Dick & Deborah Patrick
David Peart
Buzz & Carolyn Pierce
Larry & Wendy Pleau
David & Elizabeth Poile
David Quinn

Tony & Marie Rossi
Louis Salemy
Jerry Schwalbach
Sharks Ice
Stu & Jill Siegel
Thomas Silvia & Shannon Chandley
Tej Singh, MD
Roger & Michele Sit
Ben Smith & Julie Sasner
Jim Smith
Lisa Stampfli
Tom Stillman
Dr. Michael Stuart
Keith & Chantal Tkachuk
Joe & Sue Tompkins
Total Hockey
Jim & Carol Trihy
Sam Tronnes Memorial Foundation
Rex Tucker
John & Rosalinde Vanbiesbrouck
Don Waddell
Dr. Steven Waisbren
Tom Waring
Ken Waugh
Bob & Karen Weldon
Wells Fargo Foundation
TomWelsh, Jr.
Jim & Sue White
Ryan & Susan Whitney
Rob & Barbara Ann Wolford
Stan Wong

Trustee Program

In support of USA Hockey's mission and to grow The USA Hockey Foundation's endowment for support of hockey, The USA Hockey Foundation created the Trustee Program. Participants contribute at least \$15,000 per year for three consecutive years. Trustees, who meet annually, hold a three-year term and help promote USA Hockey, raise support for the Foundation and are ambassadors at special events, gatherings and games. The USA Hockey Foundation's charter Trustees are listed below.



Jim Keller

Jim lives in Manhattan Beach, California. Having grown up in suburban Chicago, Jim learned to skate on ponds, played hockey as a young boy, and worked at a local skating rink. Jim has been a Trustee since 2013, and

looks forward to supporting USA Hockey's many important initiatives.



Stu Siegel

Stu Siegel is a tech entrepreneur and currently CEO of HockeyTech. A graduate of University of Pennsylvania's Wharton School, where he played four years of hockey, Stu still plays adult league hockey today. The former CEO/managing

partner of the Florida Panthers, he and his family reside in Boca Raton, Florida.



Merv & Laine Lapin

The Lapins live in Vail, Colorado, and have supported USA Hockey for many years. In 2010 they provided the funds for the U.S. Women's National Team locker room. Merv has been part of the U.S. delegation for three senior level

U.S. Women's National Team events, including the 2008 gold medal-winning team. Merv's love of hockey can be traced back to his time attending Rensselaer Polytechnic Institute.



Tom Silvia & Shannon Chandley

Tom Silvia and Shannon Chandley live in Amherst, New Hampshire, and have four

children who have all played hockey. Tom is a general partner with VineBrook Partners and Shannon has served as a state representative in New Hampshire. Tom and Shannon's love of hockey originated as they watched their children have such a positive experience with the sport.



Vance Opperman

Vance Opperman of Minneapolis, Minnesota, is the lead director of TCF Financial (TCB), the lead director of Thomson Reuters (TRI), and the president and CEO at Key Investment. He is part of the ownership group of the

Minnesota Wild, and both his children play college hockey.



Roger & Michelle Sit

The Sits live in Edina, Minnesota. Roger is the CEO and chief investment officer of Sit Investment Associates. The Sits

have three children who all play hockey. Roger continues to be involved in youth hockey in Minnesota through his involvement with The Upper Midwest High School Elite Hockey League and the Minnesota Blades AAA Tier I hockey program.

Registration Donations

When USA Hockey members register each year, they are provided the opportunity to make a donation to The USA Hockey Foundation. From September 1, 2013, to August 31, 2014, a total of 26,893 members contributed \$196,209.80 through this initiative. These donations are used to advance hockey at the grassroots level, promote safety within the sport, introduce disabled and disadvantaged athletes to playing the game, and to strengthen our teams internationally. Thank you to those who took an extra moment to help The USA Hockey Foundation's efforts to expand the game of hockey in America.

Annual Fund

In the month of December 2013, a total of \$40,000 was raised by friends of The USA Hockey Foundation during the *Paint America Red, White, Blue and Gold* campaign. This was a new initiative to engage donors to share the goal of all the Foundation's contributors to continue to grow hockey by getting more Americans involved in the sport.

John & Johanna Boynton

Concord, Mass.

When John and Johanna Boynton learned of the need for families to billet the Olympic Women's Hockey team in their homes, they jumped at the chance. "It was a terrific experience for us to help in the team's pursuit of the Olympics," said Johanna Boynton, a Harvard Hockey alumnae.



Julie Chu, four-time Olympian and also a Harvard hockey alumnae, joined the Boyntons and their children Scout, Tucker, Daisy and Chester, as part of the family, leading up to the Olympic Games in Sochi, Russia. "She was a great role model for the kids. She is

committed to training and as a person, she conducts herself incredibly," said Johanna, when asked about the benefits of having Julie live with them.

Shortly after Julie moved in, the Boyntons learned of a big stressor for the team: the cost for their families to attend the Olympic Games to cheer them on. "The girls talked to us about the financial challenges of getting to Sochi, and how difficult a landscape it was to navigate. We felt there was an opportunity for our community to help support these families," said Johanna. Soon, a plan was put in place that would help the team concentrate more on training, and less about how their families would get to Sochi.

Along with other billet families in the Concord, Massachusetts area, the Boyntons spearheaded a fundraising event in which community members were invited to eat dinner and interact with the team, as well as donate money to the newly created USA Hockey Foundation "Sochi Family Fund."

Everything at the event, from the cost of attendance, to raffles, auctions and finally a text donation campaign, went directly to the fund which would help cover travel costs to Sochi for the team's family members.

"We had a huge amount of help. People were so positive and enthusiastic in the Concord community," Johanna said of the response for helping raise the important funds for the team.

In addition to the amount raised at the event, the Boyntons wanted to make their own financial contribution to the Sochi Family Fund. "Our donation was indicative of how impressed of the women we were. We had the resources to contribute, and it just reflects how incredible we found the team to be," Johanna said of her family's financial contribution.

In all, over \$115,000 was raised for the Sochi Family Fund to evenly distribute to the families of the players. And it wouldn't have been possible without the Boyntons going above and beyond their billeting duties.

DONOR
SPOTLIGHT
2013-2014

FINANCIAL STATEMENT

AS OF AUGUST 31, 2014



Assets

	2013	2014
Current Assets		
Cash and cash equivalents	514,134	609,056
Grants receivable	1,815,915	3,592,720
Pledges receivable	140,000	90,000
Prepaid expenses	175,522	177,791
Total Current Assets	\$2,645,571	\$4,469,567
Long-Term Pledges Receivable, Net	\$74,443	\$12,653
Long-Term Investments¹	\$24,232,440	\$27,247,033
Building and Equipment		
Building and equipment	3,128,862	3,130,309
Less accumulated depreciation	(1,018,917)	(1,080,764)
Total Building and Equipment	\$2,109,945	\$2,049,545
Other Assets		
Artwork	400,000	400,000
Other intangibles	45,000	—
Bond issuance costs (less amortization)	41,142	36,105
Total Other Assets	\$486,142	\$436,105
TOTAL ASSETS	\$29,548,541	\$34,214,903

Liabilities & Net Assets

	2013	2014
Current Liabilities		
Accounts Payable	40,197	7,874
Due to USA Hockey, Inc.	34,075	51,261
Grants payable to USA Hockey, Inc.	1,903,147	3,782,193
Current portion of bonds payable ²	155,000	165,000
Total Current Liabilities	\$2,132,419	\$4,006,328
Bonds Payable	\$1,440,000	\$1,275,000
Net Assets		
Unrestricted	24,449,780	27,428,539
Temporarily Restricted ³	1,379,466	1,355,160
Permanently Restricted ⁴	146,876	149,876
Total Net Assets	\$25,976,122	\$28,933,575
TOTAL LIABILITIES & NET ASSETS	\$29,548,541	\$34,214,903

¹ Long Term Investments are recorded at market value at August 31, 2013 and 2014.

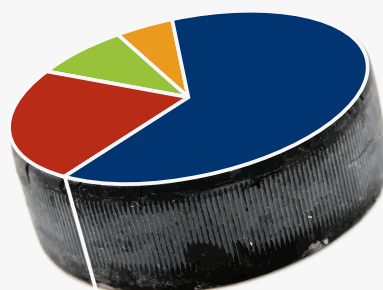
² On November 1, 1996 The USA Hockey Foundation entered into loan agreements to obtain financing for construction of a headquarters facility for USA Hockey, Inc. Under a trust indenture between El Paso County, Colorado and Bank One, Colorado, as trustee, the proceeds from the sale of \$3,400,000 aggregate principal amount of El Paso County, Colorado Adjustable Rate Economic Development Revenue Bonds Series 1996 (USA Hockey Project) were loaned to The USA Hockey Foundation pursuant to the loan agreement dated November 1, 1996 between the Foundation and El Paso County, Colorado. An irrevocable letter of credit issued on November 22, 1996 was extended until November 15, 2018. The letter of credit is for an amount not to exceed \$1,457,753 (bond principal of \$1,440,000 plus \$17,753 for payment of up to 45 days accrued interest) insures repayment of the bonds.

³ Temporarily restricted net assets for the Foundation at August 31, 2013 and 2014 consist of pledges received from prior years that are restricted for future year programs.

⁴ Permanently restricted net assets for the Foundation at August 31, 2013 and 2014 consist of Brian Fishman Memorial funds.

REVENUE BREAKDOWN 2013-14

Mutual Funds	63.76%
Corporate Bonds	23.19%
Money Market	8.29%
U.S. Olympic Foundation	4.76%



USA Hockey
ANNUAL
REPORT
2013-2014

LEADERSHIP

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Assistant Executive Director

Pat Kelleher *(Colorado Springs, Colo.)*

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