



## Nanaimo & District Lacrosse Association

P.O. Box 377, Nanaimo, BC V9R 5L3

AGM – VIA ZOOM

October 25, 2020

1. Members in attendance:
2. Meeting called to order at
3. Reports:
  - a. President

2020 sure has been a whirlwind of a time. We were able to get our evaluations and teams formed early and things were looking good for our number of players and teams we were fielding until Covid hit. Thank you to Brad and his team of volunteers for getting the player evaluations and teams sorted so early. I would like to thank all of our members, players & families, for their understating while we navigated the rules and policies from the Vancouver Island Minor Lacrosse Commission and BC Lacrosse Association in regards to Covid-19 policies and the possibility of a season being played. I wish were able to make decisions earlier than we did but we always have to follow the VIMLC and BCLA policies and await their information. Due to the cancellation of the season, I do not have a lot to report. I would like to say a special thank you to Jim Turley. He has been a Head Referee more than once for NDLA, is always a referee mentor and has been a box lacrosse referee for many, many years in Nanaimo. We have always been able to count on his knowledge and assistance and thank him for his many years of volunteering with the NDLA.

I am looking forward to seeing what box lacrosse will look like for NDLA and BCLA for 2021.

- b. First Vice President

I wanted to say thank you everyone for getting our season ready to go, registration was up again from last year, all of our age categories were full with waitlists. It is amazing to see this game to continue to grow. It is unfortunate that we were unable to have box season this year. It has been an interesting time trying to navigate this challenging time.

I listened in on the town hall meeting prior to the minor directorate meeting, there was lots of discussion regarding the age of "midget", U17 division. People spoke passionately from both sides of this issue. People from the SR/JR side of things as well as the minor side. It was great to listen to the conversation where everyone was able to speak freely and passionately about what is best for the game and the athletes in this age group.

Listened to the minor directorate meeting and due to policy and the number of days proposed changes needed to be out for the proposed changes to the operating manual were not allowed to proceed.

Listened to the AGM, once again the conversation around change to the U17 age group was discussed at length and there was still no resolution. People are waiting to hear what the Long

Term Athlete Development group has to say. Fees were adjusted for the upcoming year from BCLA, discussion on concussion protocol was discussed and passed, this meeting was lengthy with lots of conversation on all of the issues that the BCLA and all of the associations dealt with this year and will continue to deal moving this game forward.

c. Second Vice President

I "attended" the Box Minor Directorate on October 3rd, 2020. Due to the fact that BCLA executive decided to change the meeting date because of the Thanksgiving long weekend, membership was only given a 23 day notice of the meeting instead of the required 30 days. All proposed amendment changes were ruled out of order and there was no option to vote on any of them. Significant conversation was had regarding the proposed age changes. The opinions of those that voiced them during this meeting varied drastically depending on what perspective they were looking at it from (i.e. Junior people figured changing the age to U17 will be the demise of Junior B2, Others only look at the "elite" kids and those that may have chance of playing Junior as a 16 year old and don't take into consideration the hundreds of players that would possibly benefit from being allowed to play another year of minor. The small associations have differing opinions from some of the larger ones, etc.) This continues to be a contentious issue for almost all concerned. There is no easy answer and great care will need to be taken prior to any changes being implemented. It was even suggested that perhaps there needs to be another minor division after U16. Possibly similar to juvenile (U20) in hockey.

If we have a 2021 season provincial dates have been set. Those that were to host this year will be given the option to host in either 2021 or 2022. However it may not be the same division they had previously been slated to host, as there are so many variables in play. They have left the application dates open until November to allow more to apply. If there are Nationals in 2021 the 12U and 14U will be in Langley and U16 location has yet to be determined.

I also "attended" the AGM on October 17th. The proposed amendment to Regulation 8: Jurisdiction was deferred as it would relate directly to any age group changes that may occur down the road. All other proposed changes passed. The BCLA fee schedule from Mini-Tyke to Midget for both Minor and Female where applicable have been reduced by 25% for 2021 only. Once again there were significant conversations about the age changes. Nothing came of any discussion on the matter.

d. Treasurer

The 2020 season was an interesting one to start out as treasurer. All refunds were processed and completed in mid-June. We received our gaming grant in mid-August, which will be used to help recoup some costs of the season paid by the regular chequing account.

Please see attached reports.

e. Secretary

f. Registrar

g. Head Coach

As far as coaches report this year, I have very little to report. We had all teams picked and all coaches picked before we got shut down.

Moving forward, I would like offer some coaching clinics via zoom, I have interest from a couple NLL coaches and players that would partner with me in doing this.

They would be mostly special teams.

Evaluations this upcoming year could look different with Covid-19 restrictions. There a few ideas I have been thinking about.

h. Head Manager/Arena Allocator

i. Female Coordinator

j. Equipment Manager

k. Tournament Coordinator

l. Head Referee

m. Referee Allocator

4. New Business:

**Elections**

First Vice President

Secretary

Head Manager

Head Coach

5. Meeting adjourned at

<b>Gaming Account</b>					
Balance at Sept. 1/2019	\$2,642.89				
Balance at Sept. 1, 2020	\$ 31,058.97	\$30,640	Provincial Government Gaming Gra		
<b>General Account</b>					
Balance at Sept. 1/2019	\$ 37,904.51				
Balance at Sept. 1, 2020	\$ 22,419.51				

		Sep '19 - Aug 20	
Ordinary Income/Expense			
Income			
Direct Public Support			
Corporate Contributions	250.00		
Direct Public Support - Gaming Grant	30,640.00		
<b>Total Direct Public Support</b>	<b>30,890.00</b>		
Fundraising	2,548.00		
Interest earned	6.53		
Program Income			
Registration			
Paypal Payments	35,864.67		
Registration - Other	70,020.27		
<b>Total Registration</b>	<b>105,884.94</b>		
<b>Total Program Income</b>	<b>105,884.94</b>		
Refund Returned from etransfers	3,965.00		
VIMLC Fees Refunded	2,460.00		
<b>Total Income</b>	<b>145,754.47</b>		
Expense			
Advertising	162.77		
AGM - NDLA	327.30		
Arena Rental	3,903.52		
bank charges	20.30		
BCLA AGM	1,724.08		
BCLA Registration Fee	9,361.00		
Bursary	1,800.00		
Contract Services			
Accounting Fees	2,140.00		
Legal Fees	445.90		
<b>Total Contract Services</b>	<b>2,585.90</b>		
Equipment	7,048.80		
Medical Expense	160.00		
Office expense	1,152.56		
Operations			
Books, Subscriptions, Reference	116.63		
Supplies	134.85		
<b>Total Operations</b>	<b>251.48</b>		
Referee's Clinic	2,140.00		
<b>Referee Expense</b>	<b>690.00</b>	<b>\$ 23,935.84</b>	These expenses will be Reimbursed to the Chequing Account by the Gaming Grant received on August 10th
Refund Registration			
Paypal Refund	5.00		
Refund Registration - Other	97,337.00		
<b>Total Refund Registration</b>	<b>97,342.00</b>		

	Trophies/Awards	881.05			
	VIMLC	2,460.00	(Refunded as shown under Income)		
	<b>Total Expense</b>	<b>132,010.76</b>			
	<b>Net Ordinary Income</b>	<b>13,743.71</b>			
	<b>Net Income</b>	<b>13,743.71</b>			

		Sep '18 - Aug 19
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
	Direct Public Support	30,640.00
	Fundraising	
	Beer and E	1,110.00
	Fundraisin	10,948.87
	<b>Total Fundraising</b>	<b>12,058.87</b>
	Other Types of Income	
	Miscellane	0.36
	<b>Total Other Types of I</b>	<b>0.36</b>
	Program Income	
	Registratic	92,748.75
	<b>Total Program Income</b>	<b>92,748.75</b>
	Sponsorships	10,090.75
	Tim White Income	3,000.00
	Tournament Reimburs	3,085.00
	<b>Total Income</b>	<b>151,623.73</b>
<b>Expense</b>		
	Advertising	286.88
	AGM - NDLA	134.59
	Arena Rental	35,728.78
	bank charges	312.59
	BCLA AGM	5,137.14
	BCLA Registration Fe	19,539.00
	BCLA Coaching Fee	5,270.00
	Bursary	900.00
	Contract Services	
	Accounting	4,380.00
	<b>Total Contract Service</b>	<b>4,380.00</b>
	Equipment	30,990.38
	Fundraising expense	333.83
	Fundraising Reimburs	(1,550.00)
	Grants Expense	1,550.00
	Office expense	5,737.28
	Operations	
	Books, Sul	40.00
	Postage, M	46.16
	<b>Total Operations</b>	<b>86.16</b>
	Photos	3,563.44
	Provincial Declaration	0.00
	Referee's Clinic	2,390.00
	Referee Expense	17,977.10
	Refund Registration	1,663.14
	Sponsorships Expens	9,339.75
	Tournament Fee	5,500.00
	Travel	183.90
	Trophies/Awards	1,986.35
	VIMLC	4,819.78
	visa Deposit	8,650.56

Total Expense		164,910.65
Net Ordinary Income		(13,286.92)
Other Income/Expense		
Other Income		
	Surplus General - Beg	4,303.10
Total Other Income		4,303.10
Net Other Income		4,303.10
Net Income		(8,983.82)



**Nanaimo & District Lacrosse Association**  
**Trial Balance**  
 As of 31 August 2019

	31 Aug 19	
	Debit	Credit
Cash	0.00	
CCCU Chequing	37,904.51	
CCCU Gaming	2,642.89	
Chequing	0.00	
Gaming	5,450.00	
Visa Account		8,642.14
Grants Receivable		1,500.00
Unrestricted net assests	2,266.45	
Accounts Payable		227.75
VISA		8.42
Accured Liabilities		2,700.00
GST/HST Payable	0.00	
Opening Balance Equity		41,902.91
Unrestricted Net Assets		2,266.45
Direct Public Support		30,640.00
Fundraising		10,948.87
Fundraising:Beer and Burger		1,110.00
Other Types of Income:Miscellaneous Revenue		0.36
Program Income:Registration		92,748.75
Sponsorships		10,090.75
Tim White Income		3,000.00
Tournament Reimbursement		3,085.00
Advertising	286.88	
AGM - NDLA	134.59	
Arena Rental	35,728.78	
bank charges	312.59	
BCLA AGM	5,137.14	
BCLA Registration Fee	19,539.00	
BCLA Coaching Fee	5,270.00	
Bursary	900.00	
Contract Services:Accounting Fees	4,380.00	
Equipment	30,990.38	
Fundraising expense	333.83	
Fundraising Reimbursement		1,550.00
Grants Expense	1,550.00	
Office expense	5,737.28	
Operations:Books, Subscriptions, Reference	40.00	
Operations:Postage, Mailing Service	46.16	
Photos	3,563.44	
Provincial Declarations	0.00	
Referee's Clinic	2,390.00	
Referee Expense	17,977.10	
Refund Registration	1,663.14	
Sponsorships Expense	9,339.75	
Tournament Fee	5,500.00	
Travel	183.90	
Trophies/Awards	1,986.35	
VIMLC	4,819.78	
visa Deposit	8,650.56	
Surplus General - Beginning		4,303.10
<b>TOTAL</b>	<b>214,724.50</b>	<b>214,724.50</b>

**Nanaimo & District Lacrosse Association**  
**Trial Balance**  
 As of 31 August 2020

	31 Aug 20	
	Debit	Credit
Cash	0.00	
CCCU Chequing	22,419.51	
CCCU Gaming	31,058.97	
Chequing	300.00	
Gaming	5,450.00	
Visa Account		8,642.14
Grants Receivable		1,500.00
Unrestricted net assests	2,266.45	
Accounts Payable		227.75
VISA		8.42
Accured Liabilities		2,700.00
GST/HST Payable	512.63	
Opening Balance Equity		41,902.91
Unrestricted Net Assets	6,717.37	
Direct Public Support		30,640.00
Direct Public Support:Corporate Contributions		250.00
Fundraising		2,548.00
Interest earned		6.53
Program Income:Registration		70,020.27
Program Income:Registration:Paypal Payments		35,864.67
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Operations:Supplies	134.85	
Referee's Clinic	2,140.00	
Referee Expense	690.00	
Refund Registration	97,337.00	
Refund Registration:Paypal Refund	5.00	
Trophies/Awards	881.05	
VIMLC	2,460.00	
<b>TOTAL</b>	<b><u>200,735.69</u></b>	<b><u>200,735.69</u></b>



## Nanaimo & District Lacrosse Association

P.O. Box 377, Nanaimo, BC V9R 5L3

AGM – Beban Park

October 21, 2019

1. Members in attendance: Andy, Lonny, Brande, Trina, Shane, Steve, Lisa, Christie, Angela and Allyson

2. Meeting called to order at 6:10 p.m.

3. Reports:

a. President

This season had many ups and downs.

The City has advised that the covered box will now be locked at all times.

The biggest hurdle was dealing with Policy 5.04 which states the formula for forming Pee wee and up "C" teams, based on each player's years of experience. Unfortunately, our Bantam C team was affected by this policy. I submitted to have this policy amended at the BCLA AGM. It was voted in favour of amending the policy to not include Mini Tyke and Tyke as a player's years of experience.

This season we saw changes to Mini Tyke, Tyke and Novice on rules of play, which will better our lacrosse players.

b. First Vice President

Thank you everyone for a successful lacrosse season. We had 423 players registered this season and are hoping that numbers will continue to grow for the 2020 season.

The Female Provincials were held in Nanaimo. Our Pee wee Female team came home with Gold. Female Juniors – Bronze and Female Bantam - Bronze.

c. Second Vice President

Thank you to all the parents for bringing their player(s) to games and practices.

d. Treasurer

See attached report and Financial Statement.

e. Secretary

f. Head Coach

Thank you to all the coaches for their commitment this past season.

g. Head Manager

h. Female Coordinator

Provincials were held in Nanaimo in July and were a success. Our Pee wee girls brought home Gold. A donation of \$2,300 has been put in the Association's account from fundraising during Provincials.

The females have made a request that their jerseys are the same colour as the rest of the Association.

i. Equipment Manager

Removeable boards were purchased for the 3 on 3 Tyke program this past season.

j. Tournament Coordinator

Tim White tournament was a success.

k. Head Referee

See attached report.

4. New Business;

**Election for 2020 Season:**

President: Brande Terris  
Second Vice President: Darren Sharp  
Treasurer: Christina Pendergast  
Head Coach: Brad Dougan  
Registrar: Heather McEachern  
Female Coordinator: **Vacant**

**Returning:**

First Vice President: Lonny Sullivan  
Secretary: Lisa Sutton  
Head Manager: Cathy Coulson  
Equipment Manager: Shane Terris  
Head Ref: Jim Turley  
Tournament Allocator: Allyson Prescesky  
Arena Allocator: Cathy Coulson  
Ref Allocator: Erica Dymtruk

Fundraising and Communications also needs to be filled.

**MOTION** made by Brande to destroy nomination ballots. Seconded by Allyson.

• **2019 Association Awards**

<b>Divisional Awards</b>	<b>Best Goalle</b>	<b>Best Defensive</b>	<b>Most Sportsmanlike</b>	<b>Most Improved</b>
<b>Pee Wee</b>	Abbie Ruff	Jackson Luchtmeyer	Liam Sullivan	Jaden Anderson
<b>Bantam Midget</b>	Ryan Jobe Veronica Jones	Colton Finstad William Wyse	Gavin Pendergast Bryce Amos	Dexter Komen Owen Baker

**Association Awards**

<b>Coach of the Year</b>	Graham Palmer
<b>Manager of the Year</b>	Heather Quitley
<b>Goalle of the Year</b>	Abbie Ruff
<b>Referee of the Year</b>	Colton Merner
<b>Best Defensive</b>	Courtney Branchi
<b>Most Inspirational</b>	Ethan Stannard
<b>Most Sportsmanlike</b>	Lydia Zart
<b>Most Improved</b>	Bostyn MacDonald
<b>Top Jr Female</b>	Elise Angelucci
<b>Lacrosse Boy</b>	Dylan Clark

**AGM Attendees:** 45 people

**Recipients for 2020 Free Registration:**

Logan Sutton – Bantam  
Dexter Komen – Midget

5. Meeting adjourned at 7:30 p.m.



## **NDLA 2019 AGM Treasures Report**

Oct 21, 2019

We have had another successful year.

Some highlights:

- We received our gaming grant this year again!
- Our executive received new computers this year as the old ones were starting to take too long to function.
- The executive chose to switch banks from TD Canada trust to Coastal Community Credit Union. CCCU will not charge us any service fees and we receive free cheques. We are now able to e-transfer funds as well.

As my position is coming to an end, I have prepared a Treasure's list for the incoming treasure to help with the transition.

Thank you to everyone who made my two years on the board easier. These volunteers commit many hours to creating a healthy and safe lacrosse season. It was a pleasure to work with everyone!

Trina Reynolds  
Outgoing Treasurer

**NANAIMO & DISTRICT LACROSSE ASSOCIATION**

**Financial Statements**

**Year Ended August 31, 2019**

*(Unaudited - See Notice To Reader)*



**NANAIMO & DISTRICT LACROSSE ASSOCIATION**

**Index to Financial Statements**

**Year Ended August 31, 2019**

*(Unaudited - See Notice To Reader)*

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## NOTICE TO READER

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On the basis of information provided by management, we have compiled the statement of financial position of Nanaimo & District Lacrosse Association as at August 31, 2019 and the statements of revenues and expenses and changes in net assets for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Nanaimo, British Columbia  
October 15, 2019

  
MOORE CARGILL  
Chartered Professional Accountants

**NANAIMO & DISTRICT LACROSSE ASSOCIATION****Statement of Revenues and Expenses****Year Ended August 31, 2019***(Unaudited - See Notice To Reader)*

	<b>2019</b>	<b>2018</b>
<b>REVENUES</b>		
Fundraising	\$ 10,925	\$ 9,282
Gaming revenue	32,140	25,696
Registration fees	91,088	99,894
Sponsorship revenue	8,691	10,100
Tournament revenue	2,935	9,887
	<b>145,677</b>	<b>154,858</b>
<b>EXPENSES</b>		
Advertising and sponsorship	9,627	1,491
Donations	900	900
Equipment purchases	30,990	18,650
Interest and bank charges	309	2,212
Memberships	30,859	29,419
Office	5,823	1,096
Photos and printing	3,563	3,784
Professional fees	4,380	2,189
Referees and clinics	20,367	14,922
Rental	36,704	37,828
Tournament fees	5,500	20,852
Travel	2,893	3,254
Trophies, banquets, and meetings	2,121	5,043
	<b>154,036</b>	<b>141,640</b>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES</b>	<b>\$ (8,359)</b>	<b>\$ 13,218</b>

The accompanying notes are an integral part of these financial statements.

**NANAIMO & DISTRICT LACROSSE ASSOCIATION**

**Statement of Changes in Net Assets**

**Year Ended August 31, 2019**

*(Unaudited - See Notice To Reader)*

	General Fund	Restricted Fund	2019	2018
<b>NET ASSETS - BEGINNING OF YEAR</b>	\$ 46,206	\$ -	\$ 46,206	\$ 32,988
Excess (deficiency) of revenues over expenses	(11,002)	2,643	(8,359)	13,218
<b>NET ASSETS - END OF YEAR</b>	\$ 35,204	\$ 2,643	\$ 37,847	\$ 46,206

The accompanying notes are an integral part of these financial statements.

**NANAIMO & DISTRICT LACROSSE ASSOCIATION**

**Statement of Financial Position**

**August 31, 2019**

*(Unaudited - See Notice To Reader)*

	2019	2018
<b>ASSETS</b>		
<b>CURRENT</b>		
Cash	\$ 37,905	\$ 45,609
Security / tender deposits	-	3,000
	<b>37,905</b>	<b>48,609</b>
<b>RESTRICTED CASH (Note 3)</b>	<b>2,643</b>	<b>7,283</b>
	<b>\$ 40,548</b>	<b>\$ 55,892</b>
<b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT</b>		
Accounts payable	\$ 2,701	\$ 2,400
Deferred income	-	7,286
	<b>2,701</b>	<b>9,686</b>
<b>NET ASSETS</b>		
General fund	<b>35,204</b>	<b>46,206</b>
Restricted fund	<b>2,643</b>	<b>-</b>
	<b>37,847</b>	<b>46,206</b>
	<b>\$ 40,548</b>	<b>\$ 55,892</b>

**ON BEHALF OF THE BOARD**

\_\_\_\_\_  
*Director*

\_\_\_\_\_  
*Director*

The accompanying notes are an integral part of these financial statements.

# **NANAIMO & DISTRICT LACROSSE ASSOCIATION**

## **Notes to Financial Statements**

**Year Ended August 31, 2019**

*(Unaudited - See Notice To Reader)*

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**1. PURPOSE OF THE ASSOCIATION**

Nanaimo & District Lacrosse Association is a not-for-profit organization dedicated to supporting youth lacrosse in the Nanaimo, British Columbia area. Nanaimo & District Lacrosse Association is incorporated under the Society Act of British Columbia as a not-for-profit organization and is not subject to Income Tax under the Income Tax Act.

**2. COMPARATIVE FIGURES**

Some of the comparative figures have been reclassified to conform to the current year's presentation.

**3. RESTRICTED CASH**

The funds on deposit in the gaming account are restricted for use pursuant to the Gaming Control Act and Gaming Control Regulation.

## Head Referee Report

It was a full 25 years since the last time I was Head Referee so it took a while to get up to speed. I would like to thank all of the referees young and more mature for the effort they provided this year. I would also like to thank Bruce Merner for filling in for me when I was not available to mentor the new refs. I was also happy for the most part with the respect shown to each other by the coaches and referees. Yes there were a couple of challenges but I believe for the most part these were resolved.

I was thrilled to see that Erica received the well-deserved recognition for the terrific job she has done over the last many years in organizing referees for all of the games. There were times this year when particularly for the older divisions she could not find referees. I recommended that these games should be cancelled but somehow she persevered and came up with quality referees.

For the coming year I hope the younger referees that showed impressive improvement this past year will referee again this coming season. The one goal we all have to work toward is to encourage more adults to become involved in refereeing. Without them the reality of cancelling games may be necessary.

Jim Turley



# NDLA AGM ATTENDEES – October 21, 2019

	Name	Player Name	Player Division (i.e. Bantam)
19	Brando Terris	NDLA <del>2001</del> Vice Pres	
20	Shane Terris	NDLA EQ Mgr	
21	Sue Stannard	Ethan Stannard	
22	Chris Stannard	Ethan Stannard	
23	DARREN SHARPE	Dawson Sharpe	
24	STEVE BISHOP	NOT	
25	TYRONE BAKER	Owen + Liam Baker	
26	Heather Quitley		
27	Chad Jobe		
28	Lenny Sullivan	Liam Sullivan	
29	Colley deVet	Connor deVet	
30	Alison/Ereg Finstad	Colton Finstad	
31	Angela Vanderpeper	Drayton Vanderpeper	
32	Lisa Jobe / Chad Jobe	Ryan Jobe	
33	Kim/Anthony/Kay/Dave	Jayden Anderson	
34	Dylan Clark		
35	Rwin Clark		
36	Kaycee Clark		
37	Pierre Komen	Dexter Komen	
38	Joni (RAWFORD)	LIAM SULLIVAN	
39	Adam Collishaw	" "	
40	Lydia Zart	Lydia Zart	
41	Christie MacDonald	Bostyn MacDonald	Bantam
42	Suzanne Ness	Abbie Ness	
43	BRIAN BOAS	MATT BOAS	
44	Alison Baker	Owen Baker	





LACROSSE REGISTRATION DRAW

2019-2020 Free Reg.

Name: Logan Sutton

Division going into: Bantam

Phone#: \_\_\_\_\_



LACROSSE REGISTRATION DRAW

2019-2020 Free Reg.

Name: Dexter Komen

Division going into: Midget

Phone#: \_\_\_\_\_