

**Chilliwack Minor Hockey Association**

5725 Tyson Road, Chilliwack, BC V2R 2L1

**Mailing Address**

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**Sponsorship Funds Received/Uncollected**

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| **Date** | **Sponsorship Received** | **Amount** |
| 06-28-2018 | Reach Rentals Ltd | $300.00 |
| 06-28-2018 | Cheam Sports & Recreation Ltd | $2,000.00 |
| 08-14-2018 | Hockey Canada – RBC Cup Host City Minor Hockey Sponsorship | $4,000.00 |
| 09-18-2018 | Chilliwack Elks #48 | $600.00 |
| 10-24-2018 | CRG Heating and Cooling Ltd | $1,000.00 |
| 10-24-2018 | Chilliwack Orthodontics | $1,000.00 |
| 12-12-2018 | Chilliwack Chiefs Hockey Club | $484.00 |
| 12-12-2018 | HUB International Barton Insurance Brokers | $850.00 |
| 04-04-2019 | Fundraiser Juvenile Provincials – Jason Rhodes purchased jersey | $150.00 |

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| **Date** | **Sponsorship Uncollected** | **Amount** |
| 08-28-2018 | Chilliwack Chiefs – The amount of $5000 was reversed by our association Treasurer as a credit memo issued that year in error. This was not communicated and so there was no arrangement for further collected fees for the name bars purchased, and advertisement received on social media platforms.The board has not voted on the change of the owing of $5000 if accepted my proposal is the following:I suggest an amount of $3200 being owed by the Chiefs in collection for 2018-2019 season and next season if they are interested in continuing a relationship with CMHA. Otherwise a debt should be placed as a $1600 uncollected fee from what was provided last season. This will be discussed for this year to their association once our new board is in place and this is formally voted on. | $5,000.00 |