



January 2026

## Notice - Your Family ID# can be found on the address label of this mailing

With the 2025-2026 season well under way, we are delighted to have you in the program. We are very thankful for our season of great hockey and lots of fun!!

Sioux Falls Youth Hockey Association is supported through the fundraising efforts of the players, parents and business community. Through the efforts of players and parents, the fundraisers make a significant contribution to the revenue of Sioux Falls Youth Hockey. Fundraising events include the sale of Christmas wreaths, candy bars, Hot Stuff Pizza, Big Soo Coupon books, Skate-A-Thon, Friend of Flyers sponsorships and the most popular - scrip.

*New to SFYHA Atom players are required to raise \$150 & returning Atoms is \$200. New to SFYHA Mite City, ICL and ACL non-travel player fee is \$225. Returning Mite City is \$315 with Mite Travel at \$350. ICL and ACL returning participant fee is \$375. Squirt Travel is required to raise \$400, PeeWee Travel - \$525, Bantam Travel - \$575, Junior Varsity and Varsity players are required to raise \$725, and Lady Flyers 14U players are \$575.*

Fundraising for the 2025-2026 season ended December 31<sup>st</sup>. Enclosed is your **2025-2026 Fundraiser Option Balance Sheet**. The balance of your Fundraiser Fee is due no later than **January 29<sup>st</sup>**.

- ✓ Cherry Hunter will be available at the rink for collection of fees and Scrip Sales on
  - Tuesday - January 20 from 5:30-7:00pm
  - Thursday - January 22 from 5:30-7:00pm
  - Monday - January 26 from 5:30-7:00pm
  - Wednesday - January 28 from 5:30-7:00pm
- ✓ You can mail your fundraiser fee to:
  - Sioux Falls Youth Hockey Association  
PO Box 89214 Sioux Falls SD 57109.They must be postmarked no later than January 28.
- ✓ You can enclose your Fundraiser Option Balance Sheet along with payment in an envelope and drop in the red box. Please note Player Name/League on the check memo and do not staple your check to the balance sheet. **NOTE: The Red Box is sitting on the floor outside the concession door to make the drop more convenient.**
- ✓ If you prefer to pay via our Power Pay system on SportsEngine, please contact Cherry and an invoice will be sent with payment due no later than January 29. You will incur the transaction fee if you wish to submit payment via Power Pay. Please do not wait until the last day to make this request.
- ✓ **AN IMPORTANT NOTE - The Team Coordinators WILL NOT be collecting Fundraiser Fees. It is your responsibility to connect with SFYHA Director of Operations Cherry Hunter to fulfill your obligation prior to January 29.**

If your fundraiser fee is not paid by January 29, the skater **will not** be allowed to skate with SFYHA until paid.

If you have any questions regarding your statement, please email Cherry Hunter at [cherry.hunter@sfflyers.com](mailto:cherry.hunter@sfflyers.com). Please note, the Volunteer Requirements are separate from our Fundraiser Fee.

**Checks Payable to: Sioux Falls Youth Hockey Association**

# FUNDRAISER CREDIT AWARDS

Atoms & Rec Leagues & Mite Travel      \*Top fund raiser - \$50 Cash Prize

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Squirt-Varsity    Grand Prize    \*\$100 Cash Prize for TOP FUNDRAISER  
from Squirt, PeeWee, Bantam, JV/Varsity, and Girls Travel Leagues

## UPCOMING SEASON NOTES!

**For the Upcoming Season** - Many of our SFYHA families have already started to fundraise for the 2026-2027 season. **Hy-Vee Cards and BP/Get-N-Go Scrip** are in stock gift cards and are available to earn credit year-round. Additionally, SFYHA is registered with a national distribution center for escript sales thru Raise Right app. Try this option! It has been extremely popular, and we are sure you will like it!

Call Cherry Hunter at 605-351-7042 if you are interested in the scrip option Raise Right.  
Scrip Sales dates and times are posted on the calendar at [siouxfallsflyers.com](http://siouxfallsflyers.com)

## FUNDRAISER CREDIT POLICY

Fundraiser Credit can be utilized for Equipment Rental fees, Tournament fees and Fundraiser fees. All other costs incurred for participating in youth hockey will be at the expense of the player and his/her family.

Cut off dates for fundraiser credit were:

October 1<sup>st</sup> - for Equipment Rental Fees

November 30<sup>th</sup> - for Tourney Fees

December 31<sup>st</sup> - for Fundraiser Fees

On these dates the player/family will need to declare how much of their fundraising credit goes towards Equipment Rental or Tournament fees. Fundraiser Fee will be deducted from balance as of December 31<sup>st</sup>.

The SFYHA Director of Operations will compile data on the dates listed above for credit earned. Fundraiser Credit is nonrefundable and nontransferable. **Any fundraiser credit earned and not utilized for Tournament fees, Equipment Rental fees or Fundraiser fees as of January 1<sup>st</sup> will be carried over to the next season at a rate of 50%, with the other 50% being added to the scholarship fund.** Any fundraiser credit carried over will be maintained for a maximum of 3 years. Any fundraiser credit not used within the three-year period will be added to the general fund.

Any fundraiser credit earned and not utilized for Tournament fees, Equipment Rental fees or Fundraiser fees for a player not returning for the next season will be added to the general fund.

Fundraiser credit cannot be used for food, travel or lodging costs.