

AYSO Region 60

Providing a world class soccer program that enriches children's lives.



BOARD MEETING MINUTES

Thursday, October 4, 2018 at 7:00 p.m.

Denny's on Main, Alhambra

ATTENDANCE (17 for a QUORUM)					
X	Veronica Alvarez		Kacy Do	X	Barbara Ly Duong
	Angela Argueta	X	Jim Doty	X	Bulmaro Magallon
X	Deanna Arthur		Blanca Duarte	X	David Martel
X	Tony Baclig	X	Claudia Garcia		Edith Morales
X	Mike Ball		Eddie Garcia		Rolando Morales
	Christina Bentivegna	X	Pilar Garcia	X	Manny Olea
	Blanca Bocanegra		Adriana Gutierrez	X	Ricardo Quinones
	Rey Castro	X	Carla Holguin		Andrew Ramirez
	Henry Chang		Dave Jones		Janet Sanchez
X	Ethel Cisneros-Ortega		Yeika Kelly		Alfred Vasquez
X	Eboni Davis	X	Mary Kui Basallo		
X	Ronnell Davis				
GUESTS					
X	Kabul Fuentes	X	Mark Nunez	X	Rosy Navarro
X	Juan Torres	X	Tiffany Rodriguez		

Call to Order: 7:02 p.m.

1. Opening Remarks

Ricardo

Mary is working to clarify the incident reporting process. Also, Mary has found a couple of instances of players playing or practicing without shin guards.

All board members must be able to articulate this how we are using our region's money when anyone has a question on this. Jim pointed out that national policy requires us to publish an annual financial statement, which the Region has not done in recent years.

2. Meeting Minutes

Jim

September 6 Meeting Minutes accepted without objection.

September 16 Meeting Minutes held pending revision of Item 4.

Ricardo asked that minutes be posted on our web site.

3. Area Report

Rolando*

Ricardo reported that Section limiting league play-through teams from Area IC to 36 teams (half of previous year's totals). Also, national fees will go up to include \$25 per volunteer for back-ground checks.

4. Child & Volunteer Protection Advocate (reports attached)

Kacy*

Motion (,) adopted to accept all reported volunteers.

5. Regional Referee Administrator

Mike

6. Safety Director Mary

Several incidents and the follow-through for those incidents were reported.

7. Picture Make-up Day Information and Logistics Eboni

Make-up day will be October 20. Plaques will take 2 weeks and can't start until all photos have been taken. 4 teams and 2 individuals have not been photographed yet.

8. Team Manager Coordinator Claudia

Wearing pink socks for this weekend games.

9. Sponsorships Mary

Of the 90+ teams there are 30 teams still looking for sponsors. Mary is following up regarding two teams' sponsors that want to pay online, which can't be done at this time. We have received \$17,751.60 total to date and about \$1,000 is pending. That includes one gold sponsor (\$1,000) and two silver sponsors (\$500). All but one upper division teams have sponsors.

Ricardo commented that most Area IC Regions have stopped having sponsorship drives, opting instead to increase registration fees. Region 40 & 88 still have sponsor programs. Ricardo would like the Fee Structure Committee to consider dropping the sponsorship drive.

10. Treasurer (reports attached) Ricardo for Blanca

To date, we are within budget. However, the current report of budgeted amounts includes extended programs (such as Spring Cup) while the report of actual amounts do not. Ricardo will work with Blanca to get separate accounting for the programs.

From attached Budget Detail Report.

<i>Account</i>		<i>YR BUDGET</i>	<i>YR TOTAL</i>
Expenses			
5101	Uniforms-Players-TAX PAID	30,884	20,153
5433	Clinic Training Expenses Referees	1,720	1,885
5434	Clinic Training Expenses Other (VIP & Board) VIP has not incurred expenses yet; charge is for CPR/First Aid Training	700	880

From attached reconciliation reports for checking and savings accounts.

Everyone Plays – Balanced Teams – Open Registration – Positive Coaching – Good Sportsmanship – Player Development.

Account	Checking	Savings
Date	09/30/2018	10/02/2018
Beginning Balance	53,188.30	60,455.73
Total Payments and Checks	-11,149.12	0.00
Total Deposits and Credits	4,938.39	2.99
Ending Reconciliation Balance	46,977.57	60,458.72
Uncleared Payments and Checks	-6,255.34	0.00
Unencumbered Balance	40,722.23	60,458.72

11. Extended Play Coordinator (report attached)

Carla

Currently we have the following coaches interested in taking a team

Division	Boys	Girls	Total
10U	3	3	6
12U	1	2	3
14U	3	1	4
TOTAL	7	6	13

Carla has reached out to most parents to get player availability confirmation. Once she has all players confirmed, she will work closely with coaches interested to form competitive teams.

All Stars - Carla passed out a work sheet to 10U-16U coaches with all player information in each division by jersey number and player name. All coaches can start making notes and keeping track of other players rather than just sharing input of their own team at the all player meeting. She's hoping this will help coaches have an input on all players, not just their own team.

12. DC reporting (asterisk indicates report given *in absentia*)

All DCs

a. VIP

Tony

The two special Olympians received proclamations from Alhambra City Council. The last buddy class of the season has been held. We have 24 buddies. VIP played at Arcadia on Sept 22. Montebello AYSO will hold a VIP tournament at La Merced Intermediate School from 8:00 to 2:00 on October 7.

a. 06U

Ronnel*

2 teams with 5 players and no wait list.

b. 08U

Yeika*

Will need to brief coaches on goal tending

c. 14U

Carla

Based on their win/loss records, our 14U teams seem well balanced. The team draft process we followed worked. However, the interlock with other Regions is

Everyone Plays – Balanced Teams – Open Registration – Positive Coaching – Good Sportsmanship – Player Development.

not working. We're organized—they are not. Ricardo agreed and said he will recommend to Area (1) that more regions get involved and (2) that there be a deadline for participation. It also was recommended that the schedulers from participating Regions be in direct contact with each other.

d. 16U-19U

Deanna

The upper division season ends in a few days. It's been a bad year. Very few wins.

13. Regional Coach Administrator

Eddie

Eddie is getting conflicting information from DCs re certification of coaches. He is having difficulty viewing certifications on BS. Mike says instructors can check the information on AYSOU. Some coaches seem to be confused about which courses they need for their positions.

14. Snack Bar update

Barbara

Board staffing has been good, but parents are not showing up. Revenue has been good. Merchandise sales have been slow.

15. Old Business

a. Committee Members introduced for:

Ricardo

- i. Extra -- Manny Olea, chair, Claudia Garcia, Martin Nunez, Tiffany Rodriguez, Kabul Fuentes, Ronnel Davis, David Martel. RC asked Manny to enlisting the support of Area IC coordinator Anne Louit and plan for a lasting program (not just one year).
- ii. Fee Structure – Angela Arguenta, chair, Kacy Do, Christina Bentivegna, Mary Kui and Pilar Garcia.

b. Yearbook

Barbara

Ricardo asked Barbara to develop proposal and report to board.

c. Pumpkin Run Participation/Monterey Park Participation

Eddie

The Alhambra Pumpkin Run will be October 28. We will have a goal set up and invite public to shoot on goal. We are considering having participants sign waivers.

d. Breast Cancer Awareness Month (report attached)

Carla

AYSO recognition of breast cancer awareness month began in 2012 when the national office developed a breast cancer awareness logo. R60 has participated in the past by providing pink socks or pink shoe laces. Carla reported that our kids look forward to this. This year Carla is working with Alfred to paint the pink ribbon on the fields. There was a brief discussion and the consensus was to continue recognition of breast cancer awareness month.

16. New Business

Everyone Plays – Balanced Teams – Open Registration – Positive Coaching – Good Sportsmanship – Player Development.

- a. Trophies vs Medals (report attached) Pilar

An email was sent to all parents asking whether they preferred their players to receive trophies or medals at the end of the season. Very few responses were received. A summary is attached. Based on the survey results, we will distribute medals to 12U and 14U and trophies to the rest.

- b. Ricardo wants to look into a fundraiser/fun night private showing at Renaissance Theater Alhambra (Garfield/Main).

- c. Picture day revenue from Kona Ice was \$200.

17. Announcements

Open

Adjourn: 8:53 p.m.

Ricardo

VOLUNTEERS REPORT

AYSO Region 60

As of October 4, 2018

	Volunteer First Name	Volunteer Last Name
1	Roberto	Acosta
2	Julia	Aguilar
3	Reynaldo	Aguilar
4	Victor	Alcala
5	Beatriz	Alcaraz
6	Priscilla	alfaro
7	Consuelo	Almaguer
8	Aida	Alvarado
9	jasmine	alvarado
10	Veronica	Alvarez
11	Luis	Anaya
12	Leif	Andersen
13	Alvin	Andrade
14	Brian	Anoulak
15	Ana	Aragon
16	Angela	Argueta
17	Art	Armienta
18	Lluvia	Arras
19	Roberto	Arteaga
20	Deanna	Arthur
21	Jessica	Arthur
22	Jessica	Arthur
23	Michael	Aston
24	Anthony	Augsburger
25	Nicolas	Av
26	Manuel	Avitia
27	Anthony	Baclic
28	Stephanous	Bahinguz
29	Michael	Ball
30	Michael	Ball
31	Nicholas	Balsz
32	Daniel	Barajas
33	Gabriel	Barbouth
34	Brittany	Barker
35	Bridget	Bartels
36	Jon	Bartels
37	carlos	becerra
38	Cinthia	Benitez
39	Andres-David	Bermejo
40	Kai	Bi
41	Abraham	Boado
42	Blanca	Bocanegra
43	Oscar	Bocanegra
44	Jorge	Bolivar
45	Gilbert	Bonada
46	Timothee	Boonyarit
47	Michael	Borja
48	NANCY	BOTTOMS
49	HERARDO	BRIONES

	Volunteer First Name	Volunteer Last Name
50	Esmeralda	Brown
51	Lizzie	Brown
52	Thomas	Brown
53	Sally	Buzo
54	Jimmy	Calderon
55	Erika	Camarena
56	Fernando	Campos
57	Juan	Campos
58	Juan	Canales
59	Vanessa	Canizal
60	Gustavo	Castro
61	Jayson	Castro
62	Juan	Castro
63	Maria	Castro
64	MELISSA	CASTRO
65	MELISSA	CASTRO
66	Reyneiro	Castro
67	Paul	Ceballos
68	Cristian	Centeno
69	CRUZ	CERVANTES
70	Manuel	Chagoya
71	Peter	Chan
72	Terry	Chan
73	David	Chang
74	Henry	Chang
75	Hyejin	Chang
76	Philip	Chang
77	Derrick	Chau
78	Ricardo	Chavarria
79	Mark	Chavez
80	Nicole	Chavez
81	patrick	chavez
82	William	Chavez
83	Oscar	Chen
84	Ray	Childers
85	Michael	Chiou
86	Jimmy	Chuong
87	Tom	Cody
88	Bruce	Connors
89	andrew	contreras
90	Maria	Contreras
91	juan	coria
92	Victor	Cruz
93	Denise	Cuevas
94	Hector	Cuevas
95	Ana Cristina	Dacaret
96	david	dang
97	DESIREE	DAVILA
98	Eboni	Davis

VOLUNTEERS REPORT

AYSO Region 60

As of October 4, 2018

	Volunteer First Name	Volunteer Last Name
99	Ronnell	Davis
100	Victor	De La Pena
101	Stephanie	De La Rocha
102	Joseph	Delgadillo
103	jose	delgado
104	James	Demus
105	Carolina	deSouza
106	SIDDHARTH	DHAIMADE
107	Luis	Diaz
108	Luis	Diaz
109	Rocio	Diaz
110	Rosaura	Diaz-Navarro
111	Kacy	Do
112	Kacy	Do
113	James	Doty
114	John	Du Bois
115	Ronald	Duarte
116	Altagracia	Dubon
117	Jason	Dunn
118	jimmy	duong
119	Thomas	Escobedo
120	Jeffrey	Farber
121	Sophia	Flores
122	Ashley	Fowler
123	Jay Daniel	Franco
124	Kabul	Fuentes
125	Natalie	Galindo
126	CHRISTINE	GALLEGOS
127	Rachael	Gallo
128	chris	gamboa
129	Joanna	Gamez
130	Richard	Gamez
131	Agustin	Garcia
132	Chris	Garcia
133	claudia	garcia
134	Eddie	Garcia
135	Marleni	Garcia
136	Michael	Garcia
137	Pilar	Garcia
138	gabriela	gaspar
139	Sergio	Gastelum
140	Anne-Marie	Gauto
141	Martin	Gauto
142	manuel	gomez
143	Armando	Gonzalez
144	Carlos	Gonzalez
145	DOMINIQUE	GONZALEZ
146	Carmen	Gonzalez-Ball
147	Bobby	Goy

	Volunteer First Name	Volunteer Last Name
148	Claudia	Gracia
149	Michael	Gregory
150	Cortney	Griffith
151	Cortney	Griffith
152	Jing	Guo
153	Gabriel	Gutierrez
154	Jaime	Gutierrez
155	Juan	Gutierrez
156	Wilson	Gutierrez
157	Jeraorn	Hanpachern Nunez
158	dean	hashimoto
159	emily	hashimoto
160	LEA	HAYASHI
161	Hector	Hernandez
162	sergio	hernandez
163	Jose	Hernandez Cruz
164	jose	Herrera
165	Carla	Holguin
166	Kimberly	Hua
167	Tyler	Huen
168	Alexandra	Irigoyen
169	eric	isaias
170	Eva	Jauregui
171	Alejandro	Jimenez
172	Hector	Jimenez
173	Dave	Jones
174	James	Juarez
175	Daryl	Jung
176	Nana	Kang
177	Yeika	Kelly
178	Yeika	Kelly
179	christine	kiamzon
180	Hal	Kiamzon
181	Keith	Ko
182	Shelley	Ko
183	Mary	Kui Basallo
184	David	Kwan
185	Thien	La
186	Stella	Lam
187	Sujey	Landin
188	Vu	Le
189	Philippe	Le Brun
190	Carlos	Leal
191	Andy	Lee
192	Janet	Lee
193	Le	Li
194	Beatriz	Llamas
195	Oswaldo	Lopez
196	kenneth	lumpkin

VOLUNTEERS REPORT
AYSO Region 60
As of October 4, 2018

	Volunteer First Name	Volunteer Last Name
197	Claudia	Luna
198	Jessica	Luna
199	Miguel	Luna
200	barbara	ly
201	Hanh	Ly
202	Bulmaro	Magallon
203	Myphuong	Mai
204	Andrew	Maravilla
205	Aldo	Marin
206	Oscar	Marquez
207	Dillon	Marroquin-Pineda
208	David	Martel
209	BENJAMIN	MARTINEZ
210	Chrystal	Martinez
211	Julio	Martinez
212	Lisa	Mauricio
213	Brian	Mazariegos
214	Katy	Mcgevena
215	Jose	Medrano
216	Alma	Mejia
217	David	Mejia
218	David	Mejia
219	Vanessa	Mejia
220	Degly	Mendez
221	daniel	mendoza
222	Daniela	Mercado
223	Ivan	Mercado
224	Alexander	Miguel
225	Carlos	Mino
226	Sarai	Molina
227	Jazmin	Mondragon
228	David	Morales
229	Edith	Morales
230	Michael	Morales
231	Rolando	Morales
232	Lorena	Moran
233	Thomas	Moreno
234	Mourad	Nasralla
235	Wah	Ngo
236	MARK	NUNEZ
237	Rene	Nunez
238	Maria	Ochoa
239	Manuel	Olea
240	David	Ono
241	Rachel	Ordunez
242	Johanna	Orellana
243	Jennifer	Orona
244	Jennifer	Orozco
245	Lenin	Orozco

	Volunteer First Name	Volunteer Last Name
246	Michelle	Ortega
247	Eddie	Ortiz
248	Nelson	Osorto
249	Sergio	Palao
250	Victor	Paredes
251	Yesica	Paz
252	john	pelaiez
253	Valine	Pelaiez
254	Blanca	Pelayo
255	Vicente	Pena
256	Marisela	Pena-Baghassarian
257	Amber	Perez
258	Louis	Perez
259	Steve	Perry
260	Joe	Pink
261	Linda	Pink
262	Cynthia	Ponce
263	Valerie	Porter-Gutierrez
264	DENISE	PRECIADO
265	Jennifer	Preciado
266	Jose	Preciado
267	Rosa	Puentes
268	Ricardo	Quinones
269	andrew	ramirez
270	Andy	Ramirez
271	Horacio	Ramirez
272	Josue	Ramirez
273	Martin	Ramirez
274	Stephanie	Ramirez
275	Aracely	RAMIREZ-ORTIZ
276	Fabian	Raygosa
277	Winnie	Ren
278	John	Robles
279	Stephanie	Robles
280	Miguel	Robleto
281	Christopher	Rodas
282	Adrian	Rodriguez
283	Jerry	Rodriguez
284	Tiffany	Rodriguez
285	Gerardo	Rojas
286	Eunice	Romeo
287	Elizabeth	Rosas
288	Jose	Rosas
289	Eliana	Ruelas-Perez
290	Alberto	Ruiz
291	Angela	Ruiz
292	David	Salinas
293	ALEJANDRO	SANCHEZ
294	ALEJANDRO	SANCHEZ

VOLUNTEERS REPORT
AYSO Region 60
As of October 4, 2018

	Volunteer First Name	Volunteer Last Name
295	Gustavo	Sanchez
296	Ivan	Sanchez
297	Janet	Sanchez
298	Julio	Sanchez
299	Luis	Sanchez
300	Veronica	Sanchez
301	Paul	Sandoval
302	Richard	Santos
303	Eric	Sauve
304	Marcos	Sayon
305	Martin	Schneckenberger
306	Steven	Segura
307	Adam	Serrano
308	Nestor	Serrano
309	Sally	Serrano
310	Sharla	Seto
311	TONY	SHERMAN
312	Tedd	Shum
313	Nabor	Solis
314	Brianna	Sotelo
315	David	Soto
316	LEA	STIGEN
317	Jaime	Suarez
318	Geoff	Suddleson
319	Jason	Swilling
320	Minnie	Sy
321	Yoshifumi	Tanaka
322	juan	tejada
323	David	Terry
324	Jill	Terry
325	Alexander	To
326	Asenath	Torres
327	Erika	Torres
328	Juan	Torres
329	Lydia	Torres
330	Vanessa	Torres
331	Pablo	Tovar
332	Andy	Tran
333	Binh	Tran
334	Scott	Tran
335	David	Turner
336	Carlos	Urueta
337	Carlos	Urueta
338	Armando	Valenzuela
339	Brenda	Valle
340	Jose	Valle
341	alfredo	vasquez
342	Gabriel	Vazquez
343	George	Vazquez

	Volunteer First Name	Volunteer Last Name
344	Lisa	Vazquez
345	Jeri	Velasquez
346	Carlota	Venegas
347	Dakotah	vermilya
348	Nancy	Villegas
349	Erika	Viramontes
350	marco	viramontes
351	Thanh	Vu
352	Brett	Wakino
353	JUN	WANG
354	Wesley	Willard
355	Joanne	Williams
356	Keith	Williams
357	Leroy	Williams
358	Aileen	Wong
359	Chi-Wai	Wong
360	Kevin	Wong
361	Victor	Wong
362	Patrick	Woo
363	Mario	Wu
364	Craig	Yamaguchi
365	KELLIE	YANG HO
366	Jie	Yao
367	Man	Yip
368	Jeff	Yung
369	Lynette	Yung
370	Mandy	Zamora
371	Randy	Zamudio
372	Wendy	Zamudio
373	Ivan	Zepeda
374	Kimberly	Lezama
375	Alejandro	Ramirez
376	Joseph	Velasquez

Adults Volunteers	376
Youth Volunteers	48
	<hr/>
	424
Gray - Pending	6
Restricted	2
Not Eligible	1

YOUTH VOLUNTEERS ON FOLLOWING PAGE

VOLUNTEERS REPORT

AYSO Region 60

As of October 4, 2018

	Youth Volunteer First Name	Youth Volunteer Last Name
1	Samuel	Baclig
2	Valeria	Ball
3	Addison	Basallo
4	Jessica	Basallo
5	Jacob	Bocanegra
6	Yazmin	Bocanegra
7	Rocio	Castro
8	Damian	Chagoya
9	Alfred	Chen
10	Marco	Cisneros-Farber
11	Andres	Cobos
12	Matthew	De Jesus
13	Brenton	Dunn
14	Elayna	Garcia
15	Grace	Garcia
16	Ines	Garcia
17	Jasmine	Garcia
18	melody	garcia
19	Robert	Garcia
20	Miranda	Guzman
21	Alexander	Jung
22	Audrey	Jung
23	Julian	Khavari
24	Kaleb	Lee
25	Danielle	Luna
26	Madison	Ly
27	Megan	Ly
28	Jaden	Ma
29	Nathan	Ma
30	Selina	Martinez
31	Danielle	Morales
32	Michelle	Morales
33	Ethan	Nunez
34	Natalia	Osorio
35	Joshua	Pak
36	Soo	Pak
37	KEVIN	REN
38	POLLY	REN
39	Tonantzin	Rodriguez
40	Zitlalli	Rodriguez
41	Rebecca	Torres
42	Steven	Torres
43	Gabriel	TOVAR
44	destiny	trujillo
45	Sabrina	Vasquez
46	Abigail	Velazquez
47	Isabel Elena	Wong
48	Ethan	Yung

From: [Jim Doty, Secretary, AYSO Region 60](#)

To: [Kacy H. Do](#); [Janet Sanchez](#); [Carla Holguin](#); [Quinones, Ricardo](#); [Andrew Ramirez](#); [Argueta, Angela](#); [Duong, Isabella](#); [Bocanegra, Blanca](#); [Blanca closing ceremony](#); [Bulmaro Magallon](#); [christina@ayso60.org](#); [Christina Bentivegna](#); [Garcia, Claudia](#); [David Martel](#); [Deanna Arthur](#); [Eboni Davis](#); [Garcia, Eddie](#); [Garcia, Eddie](#); [Ethel Cisneros](#); [Ortega, Anndrea](#); [Alfredo Vasquez](#); [Henry Chang](#); [Doty, James](#); [Manny Olea](#); [Ball, Mike](#); [Pilar Garcia](#); [Rey Castro](#); [Morales, Rolando](#); [Ronnell Davis](#); [Baclig, Tony](#); [Veronica Alvarez](#); [Yeika](#); [Kui, Mary](#); [Jim](#); [Kabul Fuentes](#); [tiffany rodriguez](#); [chloemus@aol.com](#); [Juanatorres6785@gmail.com](#); [Diaz, Rosaura](#)

Sent: Thursday, October 4, 2018 5:05 PM

Subject: RE: October Board Meeting

The following volunteer names did not match with the September 6 report and may be new:

In	Volunteer First Name	Volunteer Last Name
* 1	Roberto	Acosta
* 6	Priscilla	alfaro
* 21	Jessica	Arthur
* 22	Jessica	Arthur
* 28	Stephanous	Bahinguza
* 37	carlos	becerra
* 38	Cinthia	Benitez
* 63	Maria	Castro
* 80	Nicole	Chavez
* 83	Oscar	Chen
* 106	SIDDHARTH	DHAIMADE
* 110	Rosaura	Diaz-Navarro
* 119	Thomas	Escobedo
* 146	Carmen	Gonzalez-Ball
* 157	Jeraorn	Hanpachern Nunez
* 187	Sujey	Landin
* 199	Miguel	Luna
* 204	Andrew	Maravilla
* 205	Aldo	Marin
* 209	BENJAMIN	MARTINEZ
* 213	Brian	Mazariegos
* 247	Eddie	Ortiz
* 252	john	pelaez
* 266	Jose	Preciado
* 277	Winnie	Ren
* 279	Stephanie	Robles
* 318	Geoff	Suddleson
* 322	juan	tejada
* 325	Alexander	To
* 347	Dakotah	vermilya
* 356	Keith	Williams
* 363	Mario	Wu

* 369	Lynette	Yung
* 374	Kimberly	Lezama
* 375	Alejandro	Ramirez
* 376	Joseph	Velasquez
* 5	Jacob	Bocanegra
* 9	Alfred	Chen
* 20	Miranda	Guzman
* 28	Jaden	Ma
* 29	Nathan	Ma
* 35	Joshua	Pak
* 36	Soo	Pak

Jim

Budget Detail Report											
Print Out: 10/02/2018 08:21 pm									Region 0060		
Fiscal Year: 07/01/2018 - 06/30/2019 (Active)									naponline.ayso		
Period: 07/01/2018 - 06/30/2019									Blanca Bocane		
Account Name				Jul		Aug		Sep		YR BUDGET	YR TOTAL
Income				budget	actual	budget	actual	budget	actual	budget	actual
Income											
4005	Player Registration Fee			113,950	85,525	0	16,488	0	4,250	113,950	106,263
4006	Registration Fee Refunds			-7,508	-550	0	-725	0	-420	-7,508	-1,695
4010	Merchandise Revenue			1,800	0					1,800	0
4024	Concessions			9,500	0			0	1,728	9,500	1,728
4040	Fundraising - Other			500	0	0	176			500	176
4310	Sponsors/Contributions/Donations			20,250	0					20,250	0
9105	Interest Income			24	4	0	4	0	3	24	11
Total Income				138,516	84,979	0	15,942	0	5,561	138,516	106,482
Total Income				138,516	84,979	0	15,942	0	5,561	138,516	106,482
Expenses											
Expenses											
5101	Uniforms-Players-TAX PAID			30,884	0	0	16,537	0	3,616	30,884	20,153
5102	Uniforms-Coaches-TAX PAID			3,515	0			0	2,993	3,515	2,993
5103	Uniforms-Referees-TAX PAID			5,080	0	0	1,693	0	1,399	5,080	3,092
5104	Uniforms-Other-TAX PAID			1,690	0	0	175	0	929	1,690	1,104
5111	Field Expenses			4,000	0	0	140			4,000	140
5130	Equipment-TAX PAID			9,210	0	0	4,528	0	317	9,210	4,845
5228	Tournament/National Games Entry Fees			0	300	0	-300				
5235	Merchandise Expense			1,000	0					1,000	0
5241	Playoff Expenses			1,000	0					1,000	0
5255	Ads/Newsletter/Yearbook/Pictures			10,000	0	0	1,818	0	310	10,000	2,128
5261	Fundraising: Concessions			5,800	195			0	2,728	5,800	2,923
5274	Awards & Volunteer Recognition			17,200	0			0	392	17,200	392
5275	Donations			3,900	0					3,900	0
5432	Clinic Training Expenses Coaches			6,050	8	0	35	0	30	6,050	73
5433	Clinic Training Expenses Referees			1,720	620	0	1,265			1,720	1,885
5434	Clinic Training Expenses Other (VIP & Board) VIP has not incurred expenses yet; charge is for CPR/First Aid Training			700	0	0	800	0	80	700	880
5701	Payments to AYSO Inter-regional (transfers)			3,600	0					3,600	0
5703	Payments to AYSO Registration Fees			15,750	2,713	0	1,750	0	578	15,750	5,040
5801	Fixed Assets (over \$1,000)			150	0					150	0
7401	Travel Other			4,000	0					4,000	0
7430	Conferences/Meetings			3,825	0	0	828	0	99	3,825	928
7431	Section/NAGM			3,500	0					3,500	0
7515	Phone/Internet/Website			550	0			0	50	550	50
7535	Postage			240	0					240	0
7540	Freight Paid for Uniforms and Equipment			700	0	0	297	0	104	700	401
7625	Office Supplies			1,000	0					1,000	0
7695	Miscellaneous Supplies			500	132					500	132
8305	Bank Fees			3,360	515	0	289	0	100	3,360	904
8595	Other Expenses							0	250	0	250
Total Expenses				138,924	4,483	0	29,855	0	13,973	138,924	48,311
Total Expenses				138,924	4,483	0	29,855	0	13,973	138,924	48

Bank Reconciliation Detail

Region 0060

Print Out Date: 10/02/2018 08:01 pm
Fiscal Year: 07/01/2018 - 06/30/2019 (Active)
Bank Account: WELLS FARGO-Checking xxx5201 - USD - 0060-01-C-5
Reconcile Date: 09/30/2018

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Blanca Bocanegra

Page 1

Type	#	Ref./Chk#	Date	Person/Item	Clr	Amount	Balance
WELLS FARGO-Checking xxx5201 - USD - 0060-0							
Beginning Balance							53,188.30
Cleared Transactions							
Payments and Checks - 18 items							
Bank Payment	1340	3587	2018-08-09	Ricardo Quinones	X	-802.36	-802.36
Bank Payment	1349	3597	2018-08-26	Juan Ruiz	X	-82.50	-884.86
Bank Payment	1352	3599	2018-08-28	Red Electra Merchandising	X	-773.66	-1,658.52
Bank Payment	1354	3601	2018-08-28	Refwear.com	X	-1,118.69	-2,777.21
Bank Payment	1356	3598	2018-08-28	Michael Ball	X	-231.89	-3,009.10
Bank Payment	1357	3603	2018-08-30	Stella Lam	X	-57.50	-3,066.60
Bank Payment	1358	3606	2018-09-06	Refwear.com	X	-1,771.80	-4,838.40
Bank Payment	1359	3605	2018-09-06	American Soccer Company	X	-2,983.49	-7,821.89
Bank Payment	1360	3607	2018-09-06	Kacy Do	X	-96.95	-7,918.84
Bank Payment	1361	3608	2018-09-06	Anthony Baclig	X	-172.30	-8,091.14
Bank Payment	1363	3609	2018-09-06	Barbara Ly	X	-200.00	-8,291.14
Bank Payment	1364	3611	2018-09-08	Barbara Ly	X	-1,302.41	-9,593.55
Bank Payment	1365	3610	2018-09-08	Fred Vasquez	VOID	0.00	-9,593.55
Bank Payment	1374	3610	2018-09-08	Fred Vasquez	X	-39.36	-9,632.91
Bank Payment	1366	3612	2018-09-15	Claudia Garcia	X	-99.11	-9,732.02
Bank Payment	1367	3613	2018-09-15	Barbara Ly	X	-352.95	-10,084.97
Bank Payment	1368	3614	2018-09-15	American Soccer Company	X	-864.15	-10,949.12
Bank Payment	1372	3617	2018-09-23	Jonathan Menez	X	-200.00	-11,149.12
Total Payments and Checks						-11,149.12	-11,149.12
Deposits and Credits - 7 items							
Bank Deposit	786	626	2018-09-05	Blue Sombrero Deposit - 9/5/18	X	1,481.21	1,481.21
Bank Deposit	781	621	2018-09-11	Snack Bar & Registration Deposit	X	1,123.00	2,604.21
Bank Deposit	785	625	2018-09-11	Blue Sombrero Deposit - 9/11/18	X	627.20	3,231.41
Bank Deposit	782	622	2018-09-17	Snack Bar Deposit - 9/15/18	X	705.00	3,936.41
Bank Deposit	784	624	2018-09-18	Blue Sombrero Deposit - 9/18/18	X	711.99	4,648.40
Bank Deposit	783	623	2018-09-25	Blue Sombrero Deposit - 9/25/18	X	289.57	4,937.97
Bank Deposit	787	627	2018-09-28	Interest Payment	X	0.42	4,938.39
Total Deposits and Credits						4,938.39	4,938.39
Total Cleared Transactions						-6,210.73	-6,210.73
Ending Reconciliation Balance : 09/30/2018						46,977.57	46,977.57
Uncleared Transactions							
Uncleared Payments and Checks - 7 items							
Bank Payment	1355	3595	2018-08-19	Rolando Morales		-932.34	-932.34
Bank Payment	1350	3596	2018-08-26	Iris Tejada		-52.50	-984.84
Bank Payment	1362	3604	2018-09-04	Elaine Chen		-57.50	-1,042.34
Bank Payment	1373	3615	2018-09-23	The Fit Factor Studio		-250.00	-1,292.34
Bank Payment	1369	3619	2018-09-25	Red Electra Merchandising		-3,922.21	-5,214.55
Bank Payment	1370	3618	2018-09-25	American Soccer Company		-168.46	-5,383.01

... Continued on next page.

Bank Reconciliation Detail

Region 0060
naponline.ayso.org
Blanca Bocanegra

Print Out Date: 10/02/2018 08:01 pm
Fiscal Year: 07/01/2018 - 06/30/2019 (Active)
Bank Account: WELLS FARGO-Checking xxx5201 - USD - 0060-01-C-5
Reconcile Date: 09/30/2018

Type	#	Ref./Chk#	Date	Person/Item	Clr	Amount	Balance
... Continued from previous page.							
Bank Payment	1371	3620	2018-09-29	Barbara Ly		-872.33	-6,255.34
Total Uncleared Payments and Checks						-6,255.34	-6,255.34
** No Uncleared deposits.						0.00	0.00
Uncleared Transactions Sum						-6,255.34	-6,255.34
Running Balance - Uncleared Transactions						40,722.23	40,722.23
Bank Balance as of Today : 10/02/2018 08:01 pm						40,722.23	40,722.23

Bank Reconciliation Detail

Region 0060
naponline.ayso.org
Blanca Bocanegra

Print Out Date: 10/02/2018 08:19 pm
Fiscal Year: 07/01/2018 - 06/30/2019 (Active)
Bank Account: WELLS FARGO-Savings xxx1208 - USD - 0060-01-C-4
Reconcile Date: 09/30/2018

Page 1

Type	#	Ref./Chk#	Date	Person/Item	Clr	Amount	Balance
WELLS FARGO-Savings xxx1208 - USD - 0060-01							
Beginning Balance							60,455.73
Cleared Transactions							
** No cleared payments for this reconcile date.						0.00	0.00
Deposits and Credits - 1 items							
Bank Deposit	788	628	2018-09-28	Interest Income	X	2.99	2.99
Total Deposits and Credits						2.99	2.99
Total Cleared Transactions						2.99	2.99
Ending Reconciliation Balance : 09/30/2018						60,458.72	60,458.72
Uncleared Transactions							
** No Uncleared payments.						0.00	0.00
** No Uncleared deposits.						0.00	0.00
Uncleared Transactions Sum						0.00	0.00
Running Balance - Uncleared Transactions						60,458.72	60,458.72
Bank Balance as of Today : 10/02/2018 08:19 pm						60,458.72	60,458.72

Calendar of Cancer Awareness Months

January

Cervical Cancer
Awareness



February

National Cancer
Prevention Month
Gallbladder and
Bile Duct
Cancer
Awareness



March

Colorectal Cancer
Awareness
Kidney Cancer
Awareness
Multiple Myeloma
Awareness



April

Testicular Cancer
Awareness
Esophageal
Cancer Awareness
Head and Neck
Cancer Awareness



May

Melanoma and Skin
Cancer Awareness
Brain Cancer
Awareness



June

National Cancer
Survivor Month



July

Sarcoma
Awareness
Bladder Cancer
Awareness



August

September

Childhood Cancer
Gynecological Cancer
Leukemia/Lymphoma
Ovarian Cancer
Prostate Cancer
Thyroid Cancer
Awareness



October

Breast Cancer
Awareness
Liver Cancer
Awareness



November

Pancreatic Cancer
Lung Cancer
Stomach Cancer
Carcinoid Cancer
Awareness
Caregivers Month



December



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EPC Report- An email was send out to all coaches 10U-UD informing them of the upcoming Turkey Tournament and our process.












Currently we have the following coaches interested in taking a team

3- 10UG
 3- 10UB
 2- 12UG
 1- 12UB
 1- 14UG
 3- 14UB

I've reached out to most parents to get player availably confirmation. Once I have all players confirmed I will work closely with coaches interested to form competitive teams.

All Stars - I passed out a work sheet to coaches 10U-16U with all player information in each division by jersey number and player name. All coaches can start making notes and keeping track of other players rather than just sharing input of their own team at the all player meeting. I'm hoping this will help coaches have an input on all players, not just their own team.

Cancer awareness month - I will be working with Fred to paint 4 pink ribbons on the grass between fields to bring awareness. I'd like to share the Calendar below that lists all colors.

Calendar of Cancer Awareness Months			
January Cervical Cancer Awareness 	February National Cancer Prevention Month Gallbladder and Bile Duct Cancer Awareness 	March Colorectal Cancer Awareness Kidney Cancer Awareness Multiple Myeloma Awareness 	April Testicular Cancer Awareness Esophageal Cancer Awareness Head and Neck Cancer Awareness 
May Melanoma and Skin Cancer Awareness Brain Cancer Awareness 	June National Cancer Survivor Month 	July Sarcoma Awareness Bladder Cancer Awareness 	August
September Childhood Cancer Gynecological Cancer Leukemia/Lymphoma Ovarian Cancer Prostate Cancer Thyroid Cancer Awareness 	October Breast Cancer Awareness Liver Cancer Awareness 	November Pancreatic Cancer Lung Cancer Stomach Cancer Carcinoid Cancer Awareness Caregivers Month 	December  CHOOSE HOPE® <small>SERVING THE CANCER COMMUNITY. SUPPORTING CANCER RESEARCH.</small> 1-888-348-HOPE www.choosehope.com

AYSO 60 Participation Award Survey Responses



Total Responses: 323

Division	Responses per Division	Trophies	Medals	Other	Other/Comments
VIP	6	5	1	0	N/A
Schoolyard	20	13	7	0	It's their first trophy, don't change the tradition.
6U	39	24	14	1	Either so long as all players receive the same. A small trophy is nice for younger players
8U	71	42	27	2	Gift Card; Certificate; Not partial to either; T-shirt
10U	76	45	28	3	T-Shirt; A small trophy is nice for the younger players. If the choice is medal, what will happen to the extra money paid during registration? A medal is cheaper than a trophy, right? T-shirt; Gift Certificate; Either is fine, so long as every other player has the same. Do away with participation medals and trophies for 10 U and above.
12U	63	29	31	3	Trophy for division under U8. Medals for U8 and above. Little ones get excited with the trophies. Region 60 nice pin (like Disneyland pins) with year of participation and age group. <i>trophies</i>
14U	36	11	24	1	Top teams-medals, everyone else-medals. First place teams should receive trophies and all other teams should receive medals. Maybe let everyone parade but medals only top 3 teams. First place teams should receive trophies and all other teams should receive medals.
16U	9	5	4	0	Are there any Youth Referee Certificates of Participation (for submission to high schools)?
19U	3	0	2	1	I don't mind if I don't get anything
TOTAL	323	174	138	11	

Trophies: 53.7%

Medals: 42.9%

Other: 3.4%