

# AYSO Region 60

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



## BOARD MEETING MINUTES

Thursday, December 13, 2018 at 7:00 p.m.

Denny's on Main, Alhambra

ATTENDANCE (16 for a QUORUM)					
	Veronica Alvarez	X	Eboni Davis	X	Mary Kui Basallo
X	Angela Argueta	X	Ronnell Davis	X	Barbara Ly Duong
X	Deanna Arthur	X	Kacy Do		Bulmaro Magallon
	Tony Baclig	X	Jim Doty		David Martel
	Mike Ball		Blanca Duarte		Edith Morales
	Christina Bentivegna	X	Claudia Garcia	X	Manny Olea
X	Blanca Bocanegra	X	Eddie Garcia	X	Ricardo Quinones
	Rey Castro	X	Pilar Garcia		Andrew Ramirez
	Henry Chang	X	Carla Holguin		Janet Sanchez
	Ethel Cisneros-Ortega		Yeika Kelly		Alfred Vasquez
GUESTS (NON VOTING)					
	Fernando Campos		Gabriel Gutierrez		Tiffany Rodriguez
	Jeff Farber		Rosy Navarro		Diana Tiscareno
X	Kabul Fuentes		Mark Nunez		Juan Torres

Call to Order: 7:02 p.m.

1. Opening Remarks Ricardo
  - a. Rolando has resigned. We have an opening for Permits Coordinator. Filling that position has a high priority.
  - b. Ricardo intends to limit coaches to one team each next year.
2. Meeting Minutes Jim

November 15 Meeting Minutes were approved.
3. Treasurer (reports attached) Blanca

From attached reconciliation reports for checking and savings accounts.

Account	Checking	Savings
Date	11/30/18	11/30/18
Beginning Balance	\$38,117.74	\$79,713.59
Total Payments and Checks	-14,692.73	- 32.00
Total Deposits and Credits	7,940.29	4,102.63
Ending Reconciliation Balance	31,365.30	83,784.22
Uncleared Payments and Checks		
Unencumbered Balance		

Profit and Loss Statement attached. About \$1,100 for field paint was incorrectly classified as equipment (Account 5130) and will be reclassified as field expense (Account 5111).

4. Extended Play Coordinator Carla

- a. All Stars. Almost done with draft. Just need to confirm a couple of players. Ricardo wants to expand use of try-outs in lieu of ratings by player's coach for the regular season. General discussion about players not attending practices.
- b. League Play Through games will be this weekend. R60 is hosting 12U. Staffing needed.
- c. MST 14UB and 12UB did very well. We had two bad injuries. Both 10UG were in final and went to penalty kicks.

5. Graduation Series Manny

We will enter three boys teams and three girls teams. We have 30 boys and 30 girls. Last weekend we conducted player evaluations. Teams have been drafted. Now entering data in BS and working on collecting fees.

6. CVPA Kacy

A motion (Do, Doty) to accept one additional volunteer, Joanne Rose, was adopted.

7. Committee Report

- a. Board Nominating (report attached) Janet
- b. Fees Structure Angela

The committee is considering a general increase of our player registration fee by \$40 due to increased expenses (volunteer background checks (\$25 per volunteer), area assessment (\$1.50 per player) and national player fees (\$2.50 per player)) and regional contingencies. The committee suggested alternatives in several areas.

- 1. Early Registration
  - Fee \$120 for all divisions except VIP
  - Duration: 2 weeks or 1 month
- 2. VIP Registration
  - \$40 Fee increase includes the National and Area fee increase.
- 3. Regular Registration
  - a. \$140 Fee for all divisions, or
  - b. Fee by tiers
    - Schoolyard and 6U - \$125
    - 8U-14U - \$140
    - 16U & 19U - \$130
- 4. Sibling Discount
  - Eliminate or Discount of \$10 beginning with the 3rd sibling
- 5. Sponsorship
  - Do not eliminate

Ricardo asked the committee to return with specific recommendations.

- c. Extra Manny

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

Four Regions in Area1C participate currently: 214 South Pasadena, 13 Pasadena, 98 Temple City and 2 Arcadia. A copy of Region 60's proposal, distributed via email during the meeting, was not considered by the board. An expedited approval is needed if our program is to be fully functional in time for Extra's spring tournament. No board meeting is scheduled for January, therefore, an electronic vote will be held in seven days.

d. Storage Bin

Jim

The committee had no report. Ricardo wants the committee to select a bin with sufficient capacity for now and the near future. Jim asked Ricardo to send him a list of items to be stored in the bin.

8. Pictures Update

Eboni

The vendor delivered more photos last night, but they are not labeled with the players' names. Eboni and Ronnell asked for help identifying the pictured players. Also, the vendor has arranged with another party to produce the photo buttons, which are in process. For next year, Ricardo looking into using a vendor used by other Regions.

9. Old Business

- a. Volunteer Appreciation is planned for the Elks Lodge.
- b. Board Appreciation Dinner. In consideration is Sunday, Jan 27 at Almansor Court

10. New Business

- a. Challenger program. 1-week long summer day camp. A portion of the registration fee is given to R60. 2017 made \$140. This year made about \$400.
- b. The yearbook has been completed and has been uploaded to vendors' site. There was a discussion about the \$3 fee the vendor is charging each person wanting to download an electronic copy. The discussion included alternative ways to make electronic copies available for free, including having Region 60 pay the vendor a flat fee in lieu of charging \$3 per download.

11. Announcements

No meeting in January.

Adjourn: 9:28 p.m.

Ricardo

# Business Checking Plus

Account number: 713615201 ■ November 1, 2018 - November 30, 2018 ■ Page 1 of 4

**WELLS  
FARGO**

AMERICAN YOUTH SOCCER ORGANIZATION  
REGION 60  
19750 S VERMONT AVE STE 200  
TORRANCE CA 90502-1133

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (114)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at [wellsfargoworks.com](http://wellsfargoworks.com).

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking   
Online Statements   
Business Bill Pay   
Business Spending Report   
Overdraft Protection

## Activity summary

Beginning balance on 11/1	\$38,117.74
Deposits/Credits	7,940.29
Withdrawals/Debits	- 14,692.73
<b>Ending balance on 11/30</b>	<b>\$31,365.30</b>
Average ledger balance this period	\$35,934.54

Account number: 713615201

**AMERICAN YOUTH SOCCER ORGANIZATION  
REGION 60**

California account terms and conditions apply

For Direct Deposit use  
Routing Number (RTN): 121042882

For Wire Transfers use  
Routing Number (RTN): 121000248

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



**Interest summary**

Interest paid this statement	\$0.29
Average collected balance	\$35,804.37
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.29
Interest paid this year	\$3.42

**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/1	3630	Check		100.00	
11/1	3636	Check		134.00	37,883.74
11/2	3604	Check		57.50	37,826.24
11/5	3631	Deposited OR Cashed Check		127.23	
11/5	3635	Deposited OR Cashed Check		460.23	
11/5	3638	Check		574.98	36,663.80
11/6		Deposit	5,475.00		
11/6		Deposit	880.00		
11/6	3637	Cashed Check		3,080.00	39,938.80
11/8		Cashed/Deposited Item Retn Unpaid Fee		12.00	
11/8		Deposited Item Retn Unpaid - Paper 181108		475.00	39,451.80
11/19	3639	Check		8,475.00	30,976.80
11/26		Deposit	1,585.00		
11/26	3640	Deposited OR Cashed Check		96.79	
11/26	3643	Check		300.00	32,165.01
11/29	3644	Check		700.00	31,465.01
11/30	3633	Check		50.00	
11/30	3632	Check		50.00	
11/30		Interest Payment	0.29		31,365.30
<b>Ending balance on 11/30</b>					<b>31,365.30</b>
<b>Totals</b>			<b>\$7,940.29</b>	<b>\$14,692.73</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**Summary of checks written** (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
3604	11/2	57.50	3635 *	11/5	460.23	3639	11/19	8,475.00
3630 *	11/1	100.00	3636	11/1	134.00	3640	11/26	96.79
3631	11/5	127.23	3637	11/6	3,080.00	3643 *	11/26	300.00
3632	11/30	50.00	3638	11/5	574.98	3644	11/29	700.00
3633	11/30	50.00						

\* Gap in check sequence.




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**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	3,000	5,000	0	0.0030	0.00
Transactions	30	150	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



**General statement policies for Wells Fargo Bank**

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet**

- Use the following worksheet to calculate your overall account balance.
- Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
- Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER**

A. The ending balance shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . + \$ \_\_\_\_\_  
**TOTAL** \$ \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

**TOTAL** \$ \_\_\_\_\_

**SUBTRACT**

C. The total outstanding checks and withdrawals from the chart above . . . . . - \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . . \$

Number	Items Outstanding	Amount
<b>Total amount \$</b>		

# Business High Yield Savings

Account number: **7453701208** ■ November 1, 2018 - November 30, 2018 ■ Page 1 of 3

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### Activity summary

Beginning balance on 11/1	\$79,713.59
Deposits/Credits	4,102.63
Withdrawals/Debits	- 32.00
<b>Ending balance on 11/30</b>	<b>\$83,784.22</b>
Average ledger balance this period	\$80,394.56

Account number: **7453701208**

**AMERICAN YOUTH SOCCER ORGANIZATION  
REGION 60**

*California account terms and conditions apply*

For Direct Deposit use  
Routing Number (RTN): 121042882

For Wire Transfers use  
Routing Number (RTN): 121000248

### Interest summary

Interest paid this statement	\$3.96
Average collected balance	\$80,294.63
Annual percentage yield earned	0.06%
Interest earned this statement period	\$3.96
Interest paid this year	\$34.34

## Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/26	Deposit	4,098.67		83,812.26
11/29	Cashed/Deposited Item Retn Unpaid Fee		12.00	





**Transaction history (continued)**

<i>Date</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
11/29	Deposited Item Retn Unpaid - Paper 181129		20.00	83,780.26
11/30	Interest Payment	3.96		83,784.22
<b>Ending balance on 11/30</b>				<b>83,784.22</b>
<b>Totals</b>		<b>\$4,102.63</b>	<b>\$32.00</b>	

*The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.*

**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Deposited Items	13	20	0	0.50	0.00
Cash Deposited (\$)	500	5,000	0	0.0030	0.00
<b>Total service charges</b>					<b>\$0.00</b>



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**ENTER**

A. The ending balance shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
+ \$ \_\_\_\_\_  
..... **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)  
..... **TOTAL \$** \_\_\_\_\_

**SUBTRACT**

C. The total outstanding checks and withdrawals from the chart above . . . . . - \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)  
This amount should be the same as the current balance shown in your check register . . . . . \$ \_\_\_\_\_

Number	Items Outstanding	Amount
<b>Total amount \$</b>		

# Profit and Loss Statement

Region 0060

Print Out Date: 12/10/2018 09:53 pm  
Fiscal Year: 07/01/2018 - 06/30/2019 (Active)  
Period: 07/01/2018 - 12/31/2018

naponline.ayso.org  
Blanca Bocanegra

Page 1

<i>Account</i>	<i>Name</i>	<i>Period</i>	<i>Budget</i>	<i>Variance</i>
<b>Income</b>				
Income				
4005	Player Registration Fee	106,955	113,950	-6,995
4006	Registration Fee Refunds	-2,113	-7,508	5,396
4010	Merchandise Revenue	797	1,800	-1,003
4024	Concessions	8,394	9,500	-1,106
4040	Fundraising - Other	812	500	312
4310	Sponsors/Contributions/Donations	23,313	20,250	3,063
9105	Interest Income	19	24	-5
Total Income		138,177	138,516	-339
<b>Total Income</b>		<b>138,177</b>	<b>138,516</b>	<b>-339</b>
<b>Expenses</b>				
Expenses				
5101	Uniforms-Players-TAX PAID	20,188	30,884	-10,696
5102	Uniforms-Coaches-TAX PAID	2,993	3,515	-522
5103	Uniforms-Referees-TAX PAID	3,692	5,080	-1,388
5104	Uniforms-Other-TAX PAID	1,104	1,690	-586
5111	Field Expenses	1,286	4,000	-2,714
5130	Equipment-TAX PAID	4,845	9,210	-4,365
5228	Tournament/National Games Entry Fees	2,710	0	2,710
5235	Merchandise Expense	0	1,000	-1,000
5241	Playoff Expenses	0	1,000	-1,000
5255	Ads/Newsletter/Yearbook/Pictures	5,465	10,000	-4,535
5261	Fundraising: Concessions	5,774	5,800	-26
5274	Awards & Volunteer Recognition	11,755	17,200	-5,445
5275	Donations	0	3,900	-3,900
5432	Clinic Training Expenses Coaches	315	6,050	-5,736
5433	Clinic Training Expenses Referees	1,885	1,720	165
5434	Clinic Training Expenses Other	1,447	700	747
5701	Payments to AYSO Inter-regional (transfers)	3,916	3,600	316
5703	Payments to AYSO Registration Fees	5,110	15,750	-10,640
5801	Fixed Assets (over \$1,000)	0	150	-150
7401	Travel Other	0	4,000	-4,000
7430	Conferences/Meetings	2,572	3,825	-1,253
7431	Section/NAGM	0	3,500	-3,500
7515	Phone/Internet/Website	100	550	-450
7535	Postage	0	240	-240
7540	Freight Paid for Uniforms and Equipment	523	700	-177
7625	Office Supplies	102	1,000	-898
7695	Miscellaneous Supplies	132	500	-368
8305	Bank Fees	945	3,360	-2,415
8595	Other Expenses	250	0	250
Total Expenses		77,108	138,924	-61,816
<b>Total Expenses</b>		<b>77,108</b>	<b>138,924</b>	<b>-61,816</b>
<b>Net Assets</b>		<b>61,069</b>	<b>-408</b>	<b>61,477</b>

# AYSO Region 60 Board Committee Report

**Purpose:** To deliver a list of proposed board members by position(s) for nomination and approval, effective March 2019.

**Process:** AYSO Standard Policy and Procedures

## F. Regional Board Member Selection and Appointment

1. At least one month prior to the annual meeting of the Region, or from time to time as may be needed, the RC shall appoint a nominating committee of not less than three individuals, consisting of Regional Board Members, one of whom shall serve as the Chair of the committee, and a reasonable number of Participating Members, who are not Members of the Regional Board.

The Board Committee was created by RC, Ricardo Quiñones, on September 16, 2018. The three members are Janet Sanchez (Chair), David Martel and Bulmaro Magallon.

2. The nominating committee shall publicize to the Participating Members of the Region the Regional Board positions to be voted upon, recruit candidates and accept the names of interested candidates for consideration.

The board was made aware of the Board Committee during the September 16, 2018 meeting, information about joining the board was publicized on the AYSO60.org website, <https://ayso.bluesombrero.com/Default.aspx?tabid=854936> and on the December 1, 2018 Touchline issue.

3. Regional Board Members need not be parents of players in the Region.

4. At the annual meeting or from time to time as may be needed, the nominating committee shall present to the outgoing Regional Board a list of qualified candidates. By majority vote of the outgoing Regional Board Members present and voting, the final list of recommended nominees shall be presented to the RC for approval and appointment.

### Attachment #1- list of current positions and 2018-2019 recommendations

5. The RC may choose not to appoint a nominee to a Regional Board position, even though recommended, if the RC deems there is sufficient reason not to make the appointment. In such case, the RC shall ask the nominating committee to recommend additional candidates for approval and appointment. This inclusive and democratic process should be followed anytime there are Regional Board positions to be filled, with the only exception being the appointment of the inaugural Regional Board.

6. An emergency or unplanned vacancy on the Regional Board before the expiration of the term, except that of RC, may be filled by a replacement candidate nominated by a majority

# AYSO Region 60 Board Committee Report

vote of the voting Regional Board Members and approved and appointed by the RC. The person filling such vacancy shall serve until the next annual meeting.

## Board Committee Process

1. Identify current board members by position(s)
2. Divide the board members to contact evenly among the committee.
3. Each committee member was responsible for reaching out to their assigned board members.
4. Interview or email each current board member regarding:
  - i. Intentions for board/region involvement in 2019
  - ii. Gather summary of duties and processes
  - iii. Positions of preference or need
5. Review types of board positions held in other regions
6. Evaluate role of each position and need to add or reduce specific positions
7. Match position to volunteers
8. Recruit potential volunteers

## Overarching Principles:

- Match skills and strengths of individuals to appropriate positions
- Reduce multiple/numerous hats worn by several board members
- Develop orientation and transition plans between outgoing and incoming persons – *don't just dump people into a position to start from scratch*
- Provide a realistic picture of roles, responsibilities and time commitment – *don't undersell the amount of work*
- Develop bench strength and redundancies (e.g. more Assistants and/or staff, such as coach staff and referee staff) – *critical functions should not be dependent on a single person, and responsibilities can be delegated down whenever possible*

2018-2019 SEASON			1-Year Plan (2019-2020)
	<b>Executive Board</b>	<b>Name</b>	<b>#</b>
1	Regional Commissioner	Ricardo Quiñones	1
2	Assistant Regional Commissioner	Carla Holguin	2
3	Assistant Regional Commissioner	Blanca Bocanegra	3
4	Coach Administrator	Eddie Garcia	4
5	Referee Administrator	Mike Ball	5
6	Child/ Volunteer Protection Advocate	Kacy Do	6
7	Safety Director	Mary Kui	7
8	Treasurer	Blanca Bocanegra	8
9	Secretary	Jim Doty	9
10	Registrar	Janet Sanchez	10
11	Auditor		11
<b>Extended Programs</b>			
12	Extended Programs Coordinator	Carla Holguin	12
	Grad Series Coordinator		13
	Tournament Coordinator		14
<b>Coaching Staff</b>			
	Coach Administrator (Assistant)		15
13	Director of Coach Instruction	David Martel	16
	Coach Equipment Coordinator		17
<b>Referee Staff</b>			
14	Director Of Referee Instruction	Mike Ball	18
15	Director Of Referee Assessment	Henry Chang	19
	Referee Administrator (Assistant)		20
	Referee Scheduler		21
	PRO Referee Coordinator		22
	Referee Uniform & Equipment Coordinator		23
<b>Division Commissioners</b>			
16	VIP Director (All Ages)	Tony Baclig	24
17	VIP Assistant	Blanca Bocanegra	25
18	US/Jamboree Commissioner (2015)	Andrew Ramirez	26
19	U6 Commissioner (2014)	Ronnell Davis	27
20	U8 Boys Commissioner (2012 & 2013)	Manny Olea	28
21	U8 Girls Commissioner (2012 & 2013)	Yeika Kelly	29
22	10U Boys Commissioner (2010 & 2011)	Reyneiro Castro	30
23	10U Girls Commissioner (2010 & 2011)	Veronica Alvarez	31
24	12U Boys Commissioner (2008 & 2009)	Bulmaro Magallon	32
	12U Girls Commissioner (2008 & 2009)	Bulmaro Magallon	33
25	14U Commissioner (2006 & 2007)	Carla Holguin	34
26	16U Commissioner (2004 & 2005)	Deanna Arthur	35
27	19U Commissioner (2001, 2002 & 2003)	Deanna Arthur	36
<b>Regional Board and Staff</b>			
28	Closing Ceremonies	Blanca Duarte	37
29	CVRA Assistant		-
30	Equipment Manager	Fred Vasquez	38
31	Field Monitor Coordinator	Christina Bentivegna	-
32	Game Scheduler/Score Keeper	Jim Doty	39
33	Guidelines Coordinator	Jim Doty	40
34	Kid-Zone Director	Ethel Cisneros	-
35	Permit Coordinator	Rolando Morales	41
36	Picture Day Coordinator	Eboni Davis	43
37	Purchasing Director	Edith Morales	44
38	Snack Bar Manager	Barbara Ly	45
39	Snack Bar Assistant	Angela Argueta	46
40	Sponsorship Coordinator (Dependent on Fee Committee recommendation)	Mary Kui	-
41	Team Parent Coordinator	Claudia Garcia	47
42	Trophies Coordinator (Might be included in Purchasing)	Pilar Garcia	48
43	Webmaster	Angela Argueta	49
44	Yearbook Coordinator	Barbara Ly	50
	EXTRA Coordinator		51
	EXTRA Treasurer		52
	Certifications Coordinator		53
	Discipline Coordinator		54
	Skills Training Coordinator		55
	Treasurer (Assistant)		56
<b>Legend</b>			
	Priority position		
	Holds 2 positions		
	New position being proposed		
	Position to be removed from board		

1-Year Plan (2019-2020)

**Name**

Ricardo Quiñones

Carla Holguin

-

Eddie Garcia

TBD

Kacy Do

Mary Kui

Blanca Bocanegra

TBD

Janet Sanchez

**Sarah Bahn**

Carla Holguin

TBD

TBD

TBD

David Martel

TBD

TBD

TBD

TBD

**Mark Nunez**

TBD

**Gabriel Gutierrez**

Tony Baclig

Blanca Bocanegra

TBD

TBD

TBD

TBD

**Rosy Navarro**

TBD

**Ronnell Davis****Reyneiro Castro****Bulmaro Magallon**

TBD

TBD

Blanca Duarte

-

TBD

-

TBD

Jim Doty

-

**Jeff Farber**

Eboni Davis

**Juan Torres**

Barbara Ly

**Christina Bentivegna**

TBD

Claudia Garcia

Pilar Garcia

**Angela Argueta**

TBD

**Kabul Fuentes**

TBD

TBD

TBD

TBD

TBD

TBD