



HIGHLANDER SOCCER CLUB

P.O. Box 594, Claysville, Pennsylvania 15323
admin@highlandersoccerclub.com



January 15, 2020 General Membership Minutes

1. Call to order

Date: Wednesday, January 15, 2020

Time: 7:00pm

Location: HSC Pavilion

I. Call to Order

II. Roll Call

- | | |
|------------------------------------|---------|
| a. President – Jed Grice | PRESENT |
| b. Vice President – Scott McDonald | PRESENT |
| c. Treasurer – Alicia Young | |
| d. Secretary – Colleen Yendell | PRESENT |
| e. *Registrar – Michelle McDonald | PRESENT |

2. Review of the minutes of the last general meeting

3. Acceptance of those minutes

Motion to approve

1st- Tony Pol

2nd- Brennan Gallick

4. Reports of the Treasurer

Motion to approve

1st- Colleen Yendell

2nd- Heather Ramsey

5. Old business and/or for Informational Purpose:

In regards to the club behind the scenes work:

1. The field tarp purchased by McG for their Athletic Complex project and is still up for sale. Contact Ed Dalton if interested. daltone@mcguffey.k12.pa.us
2. Reviewed with the membership the details of the Washington Soccer Club and Victory Express Soccer. Need to discuss the cost and options to help players with financial needs. Conversation was held between Jed Grice, Ray Brennen and Ian McDonald that these VE Academy Training Sessions will begin after the fall season and into the winter season in partnership with Vernon C. Neal. These will be weekly training sessions with Victory Express Classic Club Coaches for players ages 7, 8 and 9 in the surrounding Washington area. In the spring, summer and fall months Victory Express will look to partner with HSC to utilize fields at the HSC Complex for VE Academy Training Sessions. No rental fee was discussed. Nothing to report – Ray in poor health.
3. Used Sign Up Genius for the concession stand for the 2019 Fall Season – feedback?

Fundraiser:

1. Fall 2019 Fundraiser was Four Star Pizza and Sub Coupons and Chinese Auction Baskets.

6. Proposals for amendments to the Constitution and By-laws

No member emailed admin@highlandersoccerclub.com any motions or concerns on the by-laws or constitution.



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7. Election of Officers

"The HSC shall annually hold an election of officers to serve on the Board of Directors. The elected positions shall serve two-year terms with **President and Secretary Elections held in even years and Vice-President, Treasurer and Registrar Elections held in odd years.** Elections shall be held at the Annual General Meeting (AGM) with newly elected officers taking office at the end of the meeting. Each office will be filled by the candidate receiving the most votes."

Not applicable, but we are seeking a member to help with the Registrar position.

8. New Business

Spring 2020 Fundraiser:

1. Spring 2020 Fundraiser will be Four Star Pizza and Sub Coupons and a Meat Ticket Raffle.

Motion to approve 1-2:

1st- Brennan Gallick

2nd- Colleen Yendell

Field Maintenance:

1. Field Readiness Day, March 21, 2020. Any recommendations for necessary projects on this day?
2. Purchase fertilizer and seed (fertilize for spring)
3. Seek the rental of a core aerator, and/or seeder/spiker.
4. Purchase gravel to improve the parking lot and driveway.
5. Purchase lighting fixtures as needed to replace those that are damaged.
6. Pay Shapes Scapes, LLC. to line the fields weekly prior to Sunday events at a cost of \$50/week, unless a volunteer is able.

Motion to approve 1-6

1st- Scott McDonald

2nd- Heather Ramsey

Registration:

Concern for President and Registrar are the last minute registrations for Travel Soccer. Declaration dates for travel soccer are and will continue to be February 15th and July 15th. If there are not the minimum required player registered then the team will not be declared. Uniform ordering and delivery have previously been delayed substantially due to late team registrations. Questions or concerns?

Review Flyer and Dates/Deadlines on Calendar

Age Divisions In-House U6, 8, 10, 13 and Age Divisions Travel U8, 10, 12, 14 and 18- Enrollment Numbers will dictate.

1. Review Flyer and Dates/Deadlines on Calendar
2. Age Divisions In-House U6, 8,10, 14 and U8, 10, 12, 14 and 18 for Travel
3. Travel team declaration and registration deadlines reviewed and confirmed.
4. Registration fees will be:
 - Rec- \$65
 - Travel: \$85
5. Early registration discount of \$10
6. Sibling discount \$5

www.highlandersoccerclub.com



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Motion to approve #1-6:

- 1st- Tony Pol**
- 2nd- Michelle McDonald**

Coaches:

1. Coaches can elect to be a coach
2. Age Divisions In-House U6, 8,10, 13 and U8, 10, 12, 14, and 18 for Travel
3. All coaches will need to submit their child clearances to admin@highlandersoccerclub.com and highlandersscregistrar@gmail.com. Details on how to attain these clearances for free can be found on the HSC website under Coaches Corner Clearances. Coaches need to register on USSF site for Digital Coaching Courses beginning at U6.
4. All coaches will need to upload all necessary documents into PA West Affinity's site. See Jed for an account.
5. In-House Coaches must take an online course for the age group that they are coaching~ the Club will reimburse. Travel Coaches must take an online course and in-person course for the age group that they are coaching. 4v4, 7v7, 9v9 and 11v11 as of the Summer of 2020.
6. All coaches must be SafeSport trained at SafeSport.com. The Safe Soccer Framework is a comprehensive program of policies and processes, screening, education and training, reporting, monitoring and enforcement designed to help participants detect and report abuse, respond to it and prevent future occurrences. This online video training program takes no more than 90 minutes to complete but can be reviewed in segments if time does not permit completing the course in its entirety at one time. For those coaching TRAVEL this fall the deadline for completing this training is March 1, 2020 to ensure compliance by team activation in mid-August. For those coaching IN-HOUSE this fall the deadline for completing this training is April 1, 2020 to ensure compliance by team activation.

Directions:

Click on the following link:

<http://safesport.org/authentication/register?token=ee57337f-31f9-421d-b095-82fc8c8c4c41>

Select US Soccer from the dropdown.

Enter the following Access Code: YC3E-6P5G-YYIL-CS2M

Create your account by completing the required fields.

Check your email for a confirmation, login and take the course.

Once completed the coach will print a Sex Abuse Prevention Training (SAPT) certificate for his/her records and upload a scan into the SAPT slot next to their clearances in their admin record in the online registration system.

Motion to approve #1-6:

- 1st- Scott McDonald**
- 2nd- Heather Ramsey**

Constitution, By Laws, Policy Updates:

1. The HSC Executive Board will look to modify Article V. Risk Management of the HSC By-Laws to be more reflective of PA West and US Soccer. The HSC Executive Board will look to add the Safe Sport policy by the July meeting. Dean (if present) fill in the membership about the meeting attended on January 9th.

Motion to approve #1:

- 1st- Thomas Helmkamp**
- 2nd- Brennan Gallick**

Electric and Lighting Work:

www.highlandersoccerclub.com



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1. The HSC Executive Board is seeking the memberships approval to spend money on the electric and lighting infrastructure. Review and discuss options presented by Ealy Electric, Inc.

Membership asked the board to speak with Ed Dalton about the timeline of the stadium renovation, and to seek the make and model of the lights that Ealy Electric presented in his estimate. Membership also asked to work up an official looking project model and place a donation jar out on game days that would allow the membership and families to help financially support the full cost of the project. The membership agreed to move forward with burying the service line to the shed to eliminate the current overhead service line, and proceed with setting poles to light up fields 1-5 during 2020 as finances and weather permit.

Motion to approve #1:

- 1st- Heather Ramsey
- 2nd- Thomas Helmkamp

9. Informational Purpose:

Sponsorships:

1. Review 2019-2020 Sponsorship Letter
2. Disseminate Letters

Referees:

1. Recruitment is still a concern for the club. Please send interested individuals to Jed and/or the web-site for more information

10. Questions and Concerns:

Notes:

It was discussed and decided that no child under the age of 14 will be permitted to handle money when in the concession stand, and should a parent want to have their child work in their place for 2 hours within the concession stand handling food, etc. that this child must be approved by a member of the HSC Executive Board prior to the scheduled date in the concession stand.

Motion to approve:

- 1st- Scott McDonald
- 2nd- Colleen Yendell

The Membership asked the HSC Executive board to seek bids for Refuse, in order to replace Beck's Refuse. The concern was raised due to the fact that the garbage placed within the current refuse containers after our last game in October remains, which is a recurring theme from the previous season.

Motion to approve:

- 1st- Scott McDonald
- 2nd- Brennan Gallick

11. Adjournment

Motion to adjourn:

- 1st- Michelle McDonald
- 2nd- Scott McDonald



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Registration is open for the Spring 2020 season for all players ages 4-13 for In-House play & ages 6-18 for travel play.

Age groups are based on birth year, therefore children who turned 4 in 2019 are eligible for the Under 6 Division.

[US Soccer Small Sided Standards and Birth Year Registration \(click here or see web-site\)](#)

Registration is \$65 for in-house recreational play.

Registration is \$85 for travel play.

There is a \$5 per sibling discount for multiple players in one household.

\$50 Volunteer Check due prior to the first game.

Season after season our kids have a wonderful time playing soccer with their friends and classmates. We have well maintained fields dedicated specifically for the Soccer Club located at 1339 North Sunset Beach Road, Claysville, Pennsylvania.

Games will be played on Sundays beginning April 5th through June 7th.

We strive to form the fundamentals of the game of soccer, foster growth in the kids' skill and knowledge of the game, and prepare them to advance to higher levels of soccer.

Additionally, we aim to develop other skills, such as teamwork, dedication, and communication, which they will take with them on their journey through school and life.

From beginner to seasoned players, all kids are welcome!

Receive a \$10 off Early Bird Registration by February 1st.

Travel Registration is open until February 15th & a \$20 Late Registration Fee applies after February 15th.

In-House Registration is open until March 1st & a \$20 Late Registration Fee applies after March 1st.

For more information and to register:
www.highlandersoccerclub.com



**Online Registration
Begins Jan. 17th!**

Additional Registration Options:

**In Person Registration may be scheduled by emailing
admin@highlandersoccerclub.com**



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Travel Team Registration

1) Team Basics:

- a. Email registrar (highlandersscregistrar@gmail.com) the following:
 - i. Team Name
 - ii. Head Coach
 - iii. Assistant Coach(es)
 - iv. List of Expected Players
- b. This needs done prior to Team Declaration deadline (Spring – Feb 15; Fall – July 15).

2) Steps for Coaches to Register Before Team Activation Deadline

(Spring – Feb 15, Fall July 15) [Tutorial](#)

- a. Go to www.highlandersoccerclub.com
 - i. Create a new account if you have never logged in or log in with existing credentials.
 - ii. Enter your information and continue.
 - iii. Within your account Select Volunteer, and then Find Volunteer Roles.
 - iv. Confirm the correct Program is selected for which you want to register as a coach.
 - v. Select yourself to be the Head Coach/Assistant Coach

3) Steps for Users to Register Players Before Team Activation Deadline

(Spring – Feb 15, Fall July 15) [Tutorial](#) ***Number of Players will dictate potential for additional teams.**

- a. Go to www.highlandersoccerclub.com
 - i. Create a new account (entering Parent information and Player information) if you have never logged in or log in with existing credentials
 - ii. Go to the Registration listing module and SELECT the Program you would like to register and click CONTINUE.
 - iii. Confirm the correct Division is selected for which you want to register for.
 - iv. Pay your invoice and you are all set!

4) Required Forms: Before Team Activation Deadline

(Spring – Feb 22, Fall July 22) [Tutorial](#)

- a. Email registrar (highlandersscregistrar@gmail.com) the following:
 - i. Player Birth Certificate
 - ii. Player Play-Up Form if Required.
 - iii. Coach Clearances & Affidavit

5) Fees

- a. Registration Fees - \$85 (Paid during registration)
- b. Volunteer Check – \$50(Provided to Coach by second game)

6) Uniforms

- a. Uniforms will need to be ordered for any new player to travel, or for players that may need a replacement uniform piece.

7) Schedules – PAWest will release schedule approximately 1 week prior to the season (Last week of March (Spring) and the last week of August (Fall)). Game times will be announced the Tuesday prior to Games.

***HSC requires that all parents volunteer and submit a \$50.00 volunteer check. The volunteer check will be given back after parent(s) have volunteered at the soccer fields for 2 hours. Please note that if you register online, your volunteer check will be due to your coach by the first game. U18 Parents do not submit a volunteer check, but we welcome them to support our program by volunteering.**

Expenses & Income

Start Date: 7/17/2019

End Date: 1/14/2020

Field Supplies/ Field Maintenance

Topsoil, paint, cones, stakes, goals, measuring tape, shooting net, soccer balls, gorilla cart, Hapchuk, trash, cable ties, pop-up tents, trash bags, catch basin, tree branch removal, pipe, banner hangers, lawn services

\$16,954.66

Gifts

End of Season Gifts \$ 383.01

Banner Donations

Banner Donations \$ 895.00

Registration

Blue Sombrebo/Registration \$ 6,301.41

Insurance

131 (in house) x \$12.50 \$ 1,634.50

Referee Fees

Total Fees \$ 3,160.00

Four Star Fundraiser

Total Deposit \$9,068.00
Cost of Coupons \$ 8,057.00
Four Star Profit \$ 1,011.00

Spirit Wear Fundraiser

Total Deposit \$ 1,888.00
Cost of T-shirts \$ 1,312.50
Spirit Wear Profit \$ 575.50

Concession Stand

Concession Sales \$ 3,077.75
Concession Supplies \$ 1,486.00
Concession Profit \$ 1,591.75

** Miscellaneous expense/income -
Can find these transactions on Check Register

Check Register

McGuffey Youth Soccer
2019 Fall Session Recap/Check Register
7/17/2019 - 1/14/2020

LEGEND

DC = Debit Card
ATM = Automated Teller Withdrawal
DEP = Deposit

TCK = Temporary Check
TR = Transfer
WD = Withdrawal

CURRENT BALANCE
\$9,367.91

as of
1/14/2020

Check/Code	Date	Transaction	Description	Cleared?	Withdrawal	Deposit	Balance
TR	7/17/2019	Washington Financial	Opening Balance - Initial deposit to open account (First Fed ck# 958) \$25.00	Yes		\$25.00	\$25.00
TR	8/5/2019	Washington Financial	New acct at WashFin (first Fed ck# 958)	Yes		\$6,000.00	\$6,025.00
TCK	8/6/2019	Axis Sport Group Inc.	Admiral Fall Travel	Yes	\$1,064.31		\$4,960.69
TCK	8/6/2019	Hapchuk, Inc.	7/8/2019 - 8/5/2019 Portable Toilet Service	Yes	\$348.80		\$4,611.89
DEP	8/13/2019	Blue Sombrebo	Registration	Yes		\$2,308.50	\$6,919.39
DEP	8/15/2019	Stucchi	2019 Banner Donation	Yes		\$300.00	\$7,219.39
DEP	8/16/2019	Tracy Dillie	Ashley Spring Soccer (3/2/19)	Yes		\$115.00	\$7,334.39
DEP	8/16/2019	Blue Sombrebo	Registration	Yes		\$16.79	\$7,351.18
TCK	8/19/2019	BWS Contracting	Topsoil - June 2019	Yes	\$525.00		\$6,826.18
DEP	8/20/2019	Blue Sombrebo	Registration	Yes		\$1,705.86	\$8,532.04
TCK	8/16/2019	PA-West	3 Team Registration - HSC Soccer	Yes	\$652.50		\$7,879.54
1001	9/5/2019	Sam's Club	Concession Supplies	Yes	\$395.64		\$7,483.90
1002	9/8/2019	Sam's Club/Walmart	Concession Supplies	Yes	\$26.19		\$7,457.71
1003	9/12/2019	Mike Sylvester	2 banner sponsors	Yes	\$190.00		\$7,267.71
1004	9/3/2019	Victory Express	T-shirts & Paint	Yes	\$1,465.20		\$5,802.51
1005	9/27/2019	PA West Soccer Association	Insurance (131(n-house) x \$12.50)	Yes	\$1,637.50		\$4,165.01
DEP	8/29/2019	Washington Financial	Transfer to new acct from old acct (ck #962)	Yes		\$10,000.00	\$14,165.01
DEP	8/29/2019	Blue Sombrebo	Registration	Yes		\$1,006.02	\$15,171.03
DEP	8/29/2019	Deposit	Registration	Yes		\$180.00	\$15,351.03

Check/Code	Date	Transaction	Description	Cleared?	Withdrawal	Deposit	Balance
DC	9/2/2019	Amazon	Training Cones, Stakes (lining), Goals, Measuring Tape, Shooting Net	Yes	\$428.44		\$14,924.59
TCK	9/4/2019	John Grice IV	Reimb. For Soccer Balls	Yes	\$247.85		\$14,676.74
DEP	9/4/2019	Blue Sombrebo	Registration	Yes		\$247.86	\$14,924.60
1009	9/6/2019	Beck's Refuse Service	2019 Year - both seasons	Yes	\$637.50		\$14,287.10
1010	9/6/2019	Hapchuk, Inc.	5/14-7/8, 8/6-9/2 2019	Yes	\$1,049.40		\$13,237.70
DEP	9/6/2019	Deposit	Registration	Yes		\$344.00	\$13,581.70
DEP	9/10/2019	Blue Sombrebo	Registration	Yes		\$165.24	\$13,746.94
1006	9/10/2019	Void Check	Void Check - error				\$13,746.94
DEP	9/6/2019	Deposit	Refs, Concession, S. Fayette	Yes		\$766.25	\$14,513.19
WD	9/6/2019	Withdrawal	Refs, Concession	Yes	\$1,000.00		\$13,513.19
WD	9/13/2019	Withdrawal	Refs, Concession		\$572.00		\$12,941.19
1007	9/16/2019	Sam's Club	Concession Supplies	Yes	\$290.54		\$12,650.65
DC	9/16/2019	Rural King	Cable Ties	Yes	\$22.24		\$12,628.41
DC	9/17/2019	Rural King	Pop-up tents (2), Trash Bags	Yes	\$115.38		\$12,513.03
1018	9/18/2019	Gibby Excavating	Invoice # 34 (9/18-Do not mail until Jed clears)	VOID	\$10,855.00		\$12,513.03
DEP	9/20/2019	Deposit	Concession Sales			\$705.00	\$13,218.03
WD	9/20/2019	Withdrawal	Ref Fees		\$355.00		\$12,863.03
DC	9/21/2019	Slicker Mule	Magnets - gifts		\$296.00		\$12,567.03
1008	9/23/2019	Sam's Club	Concession Supplies	Yes	\$209.41		\$12,357.62
DC	9/25/2019	Tractor Supply	Banner Hangers		\$18.10		\$12,339.52
WD	9/27/2019	Withdrawal	Ref Fees	Yes	\$560.00		\$11,779.52
DEP	9/27/2019	Deposit	Concession Sales			\$658.25	\$12,437.77
1011	9/30/2019	Sam's Club	Concession Supplies	Yes	\$257.78		\$12,179.99
1019	10/1/2019	Gibby Excavating	Invoice # 34		\$10,855.00		\$1,324.99
DEP	10/2/2019	Deposit	Transfer to new acct from old acct			\$5,480.20	\$6,815.19
999	10/4/2019	Withdrawal	Ref Fees		\$390.00		\$6,425.19

Check/Code	Date	Transaction	Description	Cleared?	Withdrawal	Deposit	Balance
DEP	10/4/2019	Deposit	Spirit Wear			\$1,632.00	\$8,057.19
DEP	10/4/2019	Deposit	Concession Sales			\$650.50	\$8,707.69
DEP	10/4/2019	Deposit	Donations - Banner			\$595.00	\$9,302.69
DEP	10/4/2019	Deposit	Spirit Wear			\$220.00	\$9,522.69
1012	10/7/2019	Sam's Club	Concession Supplies		\$262.06		\$9,260.63
DEP	10/8/2019	Blue Sombrebo	Registration			\$194.40	\$9,455.03
DC	10/8/2019	Amazon	Gorilla Cart		\$102.75		\$9,352.28
DEP	10/11/2019	Deposit	Concession Sales			\$418.00	\$9,770.28
DEP	10/11/2019	Deposit	Four Star Coupons			\$8,706.00	\$18,476.28
DEP	10/11/2019	Deposit	Registration			\$85.00	\$18,561.28
999	10/14/2019	Withdrawal	Ref Fees		\$390.00		\$18,171.28
1020	10/15/2019	Four Star	Coupons		\$8,057.00		\$10,114.28
1013	10/15/2019	Sam's Club	Concession Supplies		\$137.50		\$9,976.78
1014	10/15/2019	Sam's Club	Concession Supplies		\$17.96		\$9,958.82
WB	10/16/2019	Harland-Clarke	Check Stamp		\$58.12		\$9,900.70
1023	10/18/2019	Hapchuk, Inc.	Portable Toilet Service		\$349.80		\$9,550.90
DEP	10/19/2019	Deposit	Four Star Coupons, Concession Sales, Registration			\$972.50	\$10,523.40
1025	10/19/2019	Withdrawal	Ref Fees		\$475.00		\$10,048.40
1024	10/21/2019	Mike Sylvester	Banner Hangers		\$105.00		\$9,943.40
1022	10/21/2019	Kim's Komer	Coupons - gifts		\$100.00		\$9,843.40
1025	10/21/2019	Sam's Club	Concession Supplies		\$87.01		\$9,756.39
1024	10/25/2019	Total Sports Connection	Spirit Wear		\$1,312.50		\$8,443.89
DEP	10/26/2019	Deposit	Concession Sales			\$645.00	\$9,088.89
DEP	10/26/2019	Deposit	Spirit Wear			\$36.00	\$9,124.89
1026	10/26/2019	Withdrawal	Ref Fees		\$475.00		\$8,649.89
1016	10/28/2020	Sam's Club	Concession Supplies		\$92.45		\$8,557.44

Check/Code	Date	Transaction	Description	Cleared?	Withdrawal	Deposit	Balance
DC	11/5/2019	Victory Express	T-shirts		\$240.00		\$8,326.44
DEP	11/9/2019	Deposit	Concession Sales, Initial Concession Fund, Chinese Auction			\$3,078.03	\$11,404.47
DEP	11/26/2019	Blair Sombra	Registration			\$62.14	\$11,466.61
DC	12/12/2019	Western PA Refs	Ref certs - recert course (John Grice)		\$65.00		\$11,401.61
1017	12/20/2019	Vernon C Neal	Indoor Soccer		\$699.00		\$10,801.61
DC	1/11/2020	Staples			\$243.70		\$10,557.91
1027	1/13/2019	Jill Steinhilber	Volunteer Reimb Check		\$50.00		\$10,507.91
1028	1/13/2019	Joe Shape	Invoice # 105 - Lawn Services & Line Painting		\$1,140.00		\$9,367.91
Totals		Transaction count: 79			\$37,861.83	\$47,328.54	\$9,467.91

09/09/2019	1001	ELECTRONIFIED CHECK SAMS CLUB STORES PURCHASE 190909 CITY=WASH, ST=PA SER #=1001	395.64		15,484.79
09/09/2019	1005	CHECK	1,637.50		15,880.43
09/06/2019	1004	CHECK	1,465.20		17,517.93
09/06/2019		DEPOSIT		344.00	18,983.13
09/04/2019	999	CHECK	247.85		18,639.13
09/04/2019		PREAUTHORIZED CREDIT BLUE SOMBRERO BLSOMBRERO 190903 HSC SOCCER		247.86	18,886.98
09/03/2019		POS PURCHASE POS PURCHASE TERMINAL 00000000 AMAZON.COM*MO6IU5X M0 SEATTLE WA XXXXXXXXXXXXX2406 09-02-19 6:23 PM	94.32		18,639.12
09/03/2019		POS PURCHASE POS PURCHASE TERMINAL 00000101 AMAZON.COM*WA7NR0P L3 SEATTLE WA XXXXXXXXXXXXX2406 09-02-19 6:14 PM	129.69		18,733.44
09/03/2019		POS PURCHASE POS PURCHASE TERMINAL 00000000 AMAZON.COM*MO3BS6V M0 SEATTLE WA XXXXXXXXXXXXX2406 09-02-19 6:30 PM	202.43		18,863.13
08/29/2019		DEPOSIT		180.00	19,065.56
08/29/2019		DEPOSIT		10,000.00	18,885.56
08/27/2019		PREAUTHORIZED CREDIT BLUE SOMBRERO BLSOMBRERO 190826 HSC SOCCER		1,006.02	8,885.56
08/26/2019	999	CHECK	525.00		7,879.54
08/21/2019	999	CHECK	652.50		8,404.54
08/20/2019		PREAUTHORIZED CREDIT BLUE SOMBRERO BLSOMBRERO 190819 HSC SOCCER		1,705.86	9,057.04
08/16/2019		DEPOSIT Split		415.00	7,351.18
08/16/2019		PREAUTHORIZED CREDIT BLUE SOMBRERO BLSOMBRERO 190815 HSC SOCCER		16.79	6,936.18
08/13/2019	999	CHECK Miscellaneous	1,064.31		6,919.39
08/13/2019		PREAUTHORIZED CREDIT BLUE SOMBRERO BLSOMBRERO 190812 HSC SOCCER		2,308.50	7,983.70
08/12/2019	1	CHECK Utilities	349.80		5,675.20
08/05/2019		DEPOSIT		6,025.00	6,025.00

		10-08-19 5:18 AM		
10/08/2019	1019	CHECK	10,855.00	9,455.03
10/08/2019		PREAUTHORIZED CREDIT BLUE SOMBRERO BLSOMBRERO 191007 HSC SOCCER		194.40 20,310.03
10/07/2019	1012	ELECTRONIFIED CHECK SAMS CLUB STORES PURCHASE 191007 CITY=WASH, ST=PA SER #=1012	262.06	20,115.63
10/04/2019	999	CHECK TLR 03 BR 07	390.00	20,377.69
10/04/2019		DEPOSIT		220.00 20,767.69
10/04/2019		DEPOSIT		595.00 20,547.69
10/04/2019		DEPOSIT		650.50 19,952.69
10/04/2019		DEPOSIT		1,632.00 19,302.19
10/02/2019		DEPOSIT		5,490.20 17,670.19
09/30/2019	1011	ELECTRONIFIED CHECK SAMS CLUB STORES PURCHASE 190930 CITY=WASH, ST=PA SER #=1011	257.78	12,179.99
09/27/2019		WITHDRAWAL TLR 01 BR 07	560.00	12,437.77
09/27/2019		DEPOSIT TLR 01 BR 07		658.25 12,997.77
09/25/2019		POS PURCHASE MERCHANT PURCHASE TERMINAL 02305379 TRACTOR SUPPLY #11 50 WASHINGTO PA XXXXXXXXXXXXX2406 09-24-19 12:00 AM	18.10	12,339.52
09/23/2019	1008	ELECTRONIFIED CHECK SAMS CLUB STORES PURCHASE 190923 CITY=WASH, ST=PA SER #=1008	209.41	12,357.62
09/23/2019	1009	CHECK	637.50	12,567.03
09/21/2019		POS PURCHASE MERCHANT PURCHASE TERMINAL 55429509 STICKER MULE 800975946 NY XXXXXXXXXXXXX2406 09-20-19 12:00 AM	296.00	13,204.53
09/20/2019		WITHDRAWAL TLR 05 BR 07	355.00	13,500.53
09/20/2019		DEPOSIT TLR 05 BR 07		705.00 13,855.53
09/18/2019	1003	CHECK	190.00	13,150.53
09/17/2019		POS PURCHASE MERCHANT PURCHASE TERMINAL 55500369 WASHINGTON RURAL K ING WASHINGTO PA XXXXXXXXXXXX2406 09-16-19 12:00 AM	115.38	13,340.53
09/17/2019	1010	CHECK	1,049.40	13,455.91
09/16/2019		POS PURCHASE POS PURCHASE TERMINAL 02584173 NNT WASHINGTON RUR A881 WASHINGTO PA XXXXXXXXXXXXX2406 09-16-19 3:45 PM	22.24	14,505.31
09/16/2019	1007	ELECTRONIFIED CHECK SAMS CLUB STORES PURCHASE 190916 CITY=WASH, ST=PA SER #=1007	290.54	14,527.55
09/13/2019	999	CHECK TLR 01 BR 07	572.00	14,818.09
09/13/2019	999	CHECK TLR 01 BR 07	1,000.00	15,390.09
09/13/2019		DEPOSIT TLR 01 BR 07		766.25 16,390.09
09/10/2019	1002	ELECTRONIFIED CHECK WAL-MART STORES PURCHASE 190910 CITY=WASH, ST=PA SER #=1002	26.19	15,623.84
09/10/2019		PREAUTHORIZED CREDIT BLUE SOMBRERO BLSOMBRERO 190909 HSC SOCCER		165.24 15,650.03

NONPROFIT CHECKING, *7436

All completed transactions from 01/01/2019 to 01/14/2020

Date	Number	Description	Withdrawals	Deposits	Balance
01/11/2020		POS PURCHASE MERCHANT PURCHASE TERMINAL 15410190 STAPLES DIRECT 800-33333 MA XXXXXXXXXXXXX2406 01-10-20 12:00 AM	243.70		10,557.91
12/20/2019	1017	CHECK	600.00		10,801.61
12/12/2019		POS PURCHASE MERCHANT PURCHASE TERMINAL 15134659 BNZ*WESTERN PA REF S MONONGAHE PA XXXXXXXXXXXXX2406 12-10-19 12:00 AM	65.00		11,401.61
11/26/2019		PRAUTHORIZED CREDIT BLUE SOMBRERO BLSOMBRERO 191125 HSC SOCCER		62.14	11,466.61
11/09/2019		DEPOSIT TLR 01 BR 07		3,078.03	11,404.47
11/05/2019		POS PURCHASE MERCHANT PURCHASE TERMINAL 55446419 VICTORY SPORTS CEN TER WASHINGTO PA XXXXXXXXXXXXX2406 11-04-19 12:00 AM	240.00		8,326.44
10/28/2019	1016	ELECTRONIFIED CHECK SAMS CLUB STORES PURCHASE 191028 CITY=WASH, ST=PA SER #=1016	92.45		8,566.44
10/26/2019	1026	CHECK TLR 01 BR 07	475.00		8,658.89
10/26/2019		DEPOSIT		36.00	9,133.89
10/26/2019		DEPOSIT TLR 01 BR 07		646.00	9,097.89
10/25/2019	1024	CHECK	1,312.50		8,451.89
10/21/2019	1015	ELECTRONIFIED CHECK SAMS CLUB STORES PURCHASE 191021 CITY=WASH, ST=PA SER #=1015	87.01		9,764.39
10/21/2019	1022	CHECK	100.00		9,851.40
10/21/2019	1021	CHECK	105.00		9,951.40
10/19/2019	1025	CHECK TLR 05 BR 07	475.00		10,056.40
10/19/2019		DEPOSIT		972.50	10,531.40
10/18/2019	1023	CHECK	349.80		9,558.90
10/16/2019		PRAUTHORIZED WD HARLAND CLARKE CHK ORDERS 191016	50.12		9,908.70
10/15/2019	1014	ELECTRONIFIED CHECK WAL-MART STORES PURCHASE 191015 CITY=TRIA, ST=WV SER #=1014	17.96		9,958.82
10/15/2019	1013	ELECTRONIFIED CHECK SAMS CLUB STORES PURCHASE 191015 CITY=WASH, ST=PA SER #=1013	137.50		9,976.78
10/15/2019	1020	CHECK	8,057.00		10,114.28
10/11/2019	999	CHECK TLR 01 BR 07	390.00		18,171.28
10/11/2019		DEPOSIT		85.00	18,561.28
10/11/2019		DEPOSIT		8,706.00	18,476.28
10/11/2019		DEPOSIT TLR 01 BR 07		418.00	9,770.28
10/08/2019		POS PURCHASE POS PURCHASE TERMINAL 00000101 AMAZON.COM*AW1UG1F O3 SEATTLE WA XXXXXXXXXXXXX2406	102.75		9,352.28



Jan-19

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Jan 15 - HSC General Meeting
 Jan 20 - Registration Flyers Home

HIGHLANDER SOCCER CLUB 2020 Calendar

Feb-19

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Feb 8 - PA West Ref Course @McG HS
 Feb 15 - Travel Team Declaration HSC Deadline
 Feb 22 - Travel Registration Closed



Mar-19

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Mar 1 - Travel Team PAWest Declaration
 Mar 4 - PA West Ref In-Service @McG HS
 Mar 15 - Travel Team PAWest Roster Activation
 Mar 21 - Coaches Meeting/Field Readiness

Apr-19

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Apr 12 - Easter Observed
 Apr 5, 19, 26 - Games
 Apr 19 - Picture Day

May-19

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May 3, 10, 17, 31 - Games
 May 13 - Summer Session Registration Open
 May 25 - Memorial Day Observed

Jun-19

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Jun 2 - Final Games
 Jun 8 - Field Clean Up
 Jun 20 - Registration Open

Jul-19

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July 4 - Independence Day Observed
 Jul 8 - HSC General Meeting
 Jul 15 - Travel Team Declaration HSC Deadline
 Jul. - 6, 13, 20, 27 - Summer Session

Aug-19

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Aug 1 - Travel Team PAWest Declaration
 Aug 8 - Travel Registration Closed
 Aug 22 - Coaches Meeting/Field Readiness

Sep-19

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Sept. 7 - Labor Day Observed
 Sept. - 13, 20, 27 - Games
 Sept. 20 - Picture Day

Oct-19

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1						

Oct - 4, 11, 18, 25 - Games
 Nov. - 1 - Game

Key			
	Travel Deadlines		Meetings
	Practices Begins/Ends		Holiday
	Game Days		Pictures
	Field Prep/Clean Up		In-Person Registration
	Registration Open		Flyers Home
	Coaches Meeting		Summer Training Sessions
	Registration Closed		Referee Training/Meeting