



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

Thursday, May 1, 2025, at 7:00 p.m.

Board Meeting Minutes

ZOOM Virtual Meeting &

AEF Office -1603 Chestnut Street, Alhambra, CA. 91803

ATTENDANCE (“X” means person was present, 16 for Quorum)						*non-voting	
x	Alex To	x	Dalila Muro	x	Jill Terry	x	Peyton Robertson
x	Alexander Gilbert	x	Daniel Lopez	x	Jim Jaime		Phillip Chang
	Andrew Ramirez	x	Janet Sanchez		Julio Sanchez		Ryan Medrano
	Celia Chen*		Jeremy Taylor*	x	Kristy Rowe	x	Stacy Du Bois
x	Christina Bentivegna	x	Jessica Mireles	x	Manny Olea	x	Stephanie To
x	Christina Martin	x	Jesus Chavez		Maria Reyes	x	Steve Perry
x	Christopher Takeshita	x	Jesus Parra	x	Matthew Chavez	x	Ty Yang
	Cindy Au-Yeung	x	Jay Yao	x	Michelle Stavöstrand		Guest(s): Phannie Bang

TOPIC	DISCUSSION	ACTION / FOLLOW-UP
Call to Order	Christina B. called the meeting to order at 7:12 P.M.	
Minutes (Jill)	Minutes from 4/3/2025 emailed by Jill Motion by Christina B. to approve, second by Kristy	Minutes from 4/3/25 approved unanimously
Treasurer Report	<p>Treasurer Report: Review and approve April Treasurer’s Reports Chase CD opened - 10 month CD matures 2/10/25 Motion to approve Treasurer’s Report by Jill, second by Kristy</p> <p>Christina B. met with several Section Directors and National Staff a few weekends ago and received clarification on the National Games Tournament fees. Contrary to previously communicated information, it has been confirmed that a Region can pay for their teams’ National Games registration fees, if the board approves. Previously, we were under the impression that this was not permitted, so it was not previously included in our 2024-2025 budget.</p> <p>If we decide to cover the cost, it would be \$8,800 for all six teams.</p> <p>National policy states:</p> <p>“The AYSO National Games registration fee is an approved Regional expense, but it is the only expense which can optionally be incurred by the Region for participation in this event.”</p> <p>Does the board want to cover a portion or all of the tournament fees to send out teams to the National Games? If so, please keep in mind this would need to apply to any additional teams that may get spots between now and the tournament.</p>	unanimously approved

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



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	Motion by Steve to pay \$8800 for 6 teams currently registered for the 2025 AYSO National Games, Second by Kristy.	Motion passed by majority vote.
Registrar Report (Janet)	<p>Registrar Report: April Registrar Report</p> <p>Fall Core Season Update: Emailed by Janet numbers look odd because there are many players that registered for early bird and some are already waitlisted (250), divisions are always capped at 75% of what they ended up being the previous season. Priority registration to volunteer coaches and referees. Assistant coach and team manager volunteers are not prioritizing waitlist candidates. We will not form teams unless there's a head coach and two referees, no exceptions this year. Stephanie updated the website and the wording is included in the registration. Christina M. asks if Coach plus one referee will count toward forming a team. Technically counts, but preferably not.</p> <p>Motion to approve April Registrar's Report by Steve, second by Christina M.</p>	April Registrar's Report passed unanimously
CVPA Report (Janet)	CVPA Report: needs to be run at the beginning of each month, so it will be emailed this weekend	
Safety Report (Jim)	<p>Safety Report:</p> <p>No issues/no reports this previous month, fields have been great</p>	
Permits Report (Steve)	<p>All permits recorded in calendar, be aware of upcoming Barnes closures for Play Days</p> <p>Monterey Park needs flexibility from AYSO Tuesdays and Thursdays for volleyball</p> <p>Mark Keppel ends this Saturday 5/3, need an extension to 5/10 for Spring Cup playoffs</p> <p>Steve will begin the process with City of Alhambra to secure dates/times for the Fall</p>	
Area 1C Report (Christina)	<p>Area Report:</p> <ul style="list-style-type: none"> ● Spring Season ends May 10 ● UD: <ul style="list-style-type: none"> ○ 3 Red cards ○ 50 Yellows - 98&60 tied for most yellow cards <ul style="list-style-type: none"> ■ mainly for dissent ● Request from Area Referee team for each Region to identify a potential Referee Instructor to send to Ken Aston ● Coach Update: 	



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	<ul style="list-style-type: none"> ○ Coach Admins will be meeting to create a calendar to offer more in person coach classes ○ R214 will be offering an Intermediate Coach class on 6/21 ○ Request from Area Coach Administrator for each Region to identify a potential Coach Instructor to send to the next Road Show or EXPO ○ Aug 2 - 10U-Advanced coach classes will be held at Shively ○ ACL injury prevention: <ul style="list-style-type: none"> ■ adding approximately 10 minutes of stretches before each practice/game ■ the course is available in AYSOU for all who wish to take it ■ 80% of ACL injuries are preventable ● EXPO will be held in Pasadena for the next 2 years. Rolando expects maximum participation from each region. ● Accelerate Mental Health course is available on AYSOU ● Starting My26-27 we will be moving to either an August 1st or September 1st cutoff for player registration instead of birth year. <p>UD Spring:</p> <ul style="list-style-type: none"> ● 16UB: 3rd place ● 16UG: Sanchez in 1st place, Cardenas in 3rd place ● 19UB: 1st place ● 19UG: 2nd place. 	
<p>Regional Referee Administrator Report (Steve)</p>	<p>RRA Report:</p> <p>Congratulations to Alex Gilbert - Intermediate assessment successful Ken Aston Camp - Jeff Feger (will take Advanced), Peyton (Intermediate) Region 60 will pay for up to 10 participants It is also a good opportunity to get an upgrade or become an assessor Referee National Abuse Policy Update -new guidance from AYSO National Board on referee abuse -penalties all the way up to the volunteer can get banned from AYSO -Steve plans to educate about this policy at all introductory meetings for Coaches and Referees</p> <p>We need more Advanced Certified Referees for UD - Marco is our first Region 60 grown National Referee! Congrats!</p>	
<p>Referee Instruction Report (Kristy)</p>	<p>There's interest in a youth class and women's class (plans for early August)</p>	



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Regional Coach Administrator (Matthew)	not many courses online for now, hoping more will get posted so that an email can go out Dalila and Matt will meet in 2 weeks to make a plan for mentorship before the next board meeting.	
Calendar Items	<p>Calendar Items:</p> <ul style="list-style-type: none"> ● Picture Day - Sep 28, 2025 ● Evaluation dates - to be completed by 7/13/25 ● 14U-19U team formations completed by 7/31/25 ● 19U and 16U will not be player evaluation based to form teams, new guidance is that all are welcome ● 10U-12U team formations completed by 8/3/25 ● 6U & 8U team formations completed by 8/10/25 ● Opening Day - 9/6/25 	
Board Committee Updates	<p>Board Committee Updates</p> <p>Competition Committee - Matt/Jim</p> <ul style="list-style-type: none"> - Length of fall season 9/6-11/9 (10 playing dates) 10u-14u 11/10-11/23 playoffs - Max players in 14U modified, all 8u-12u stay the same - 14U went down from 15 to 14 max players <ul style="list-style-type: none"> - reduced to be more competitive and increase playtime <p>Core player evals will be done by the DC, coaches, and Region 60 coaching team - with the aim to have the same evaluators all the evaluation days - will not form teams unless one coach plus two referees on each team</p> <p>All evaluations to be completed by 7/13/25</p> <p>8U requirement is one referee per team - this will be harder to be a new 8U ref than a 10u ref because you automatically have to be Center Referee.</p> <p>Still in discussions about referee deductions/or earning points</p> <p>Extended Programs Competition Committee - Kristy, Jay, Julio</p> <ul style="list-style-type: none"> -handout emailed -these are recommendations, nothing is set -Coach shall have child at the playing level for which they are selected to Coach <p>Grad Series - notification will be same as All-Stars but balanced teams confirmed</p> <p>Tournament team guidelines - only able to play-up if they are approved by a Committee</p>	



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	<p>The guidelines will be emailed out and discussions/suggestions to be emailed to Kristy to finalize the draft one week prior to the meeting - Christina B. requests that the draft be sent out one week ahead of the meeting so that it won't take a lot of time during the agenda</p> <p>-</p>	
<p>EXTRA Program (Janet and Michelle)</p>	<p>EXTRA Report: 9U 11U 14U Scheduled the uniform fitting on 5/16/25 at Nikys - Adidas home/away, warm-up, backpack included Turnaround time is 4-6 weeks, should arrive mid-summer Coach meeting held - to discuss restructuring, even though Region 60 is not paying for tournament, the form requires Extra Coordinator approval Registration completing - no scholarships this year, offering payment plans to those families that request</p> <p>Matt Chavez - list of suggestions</p> <ul style="list-style-type: none"> - modify the EXTRA guidelines for the deadlines related to the teams that are close in participant number and extend the tryouts through March - empower EXTRA coaches to reach out to potential players to try out - potentially combine All-star ratings with the third party evaluator ratings - for 9U and possibly 10U divisions, have more leniency for the last few players - work with coaches on identifying players for the position you need and provide more leniency on the rating - for lower rated players, don't disqualify on the rating if someone received a low rating - consideration for a player already exposed to the EXTRA level of play <p>Janet states she is open to all of Matt's suggestions</p> <ul style="list-style-type: none"> - these are all things that have been taken into consideration - Janet signed up to clean up the program, it was rushed in the beginning due to things out of our control (ie. wildfires, field closures) - we need to consider the budget, cost of evaluators - hoping to promote the program a lot more this year, with the strong teams to be used as examples of why you should be interested in the EXTRA program - tryouts pushed to mid-March might be considered next year 	
<p>Clinics/Camps (Jim)</p>	<p>running smooth, last of this session is this week parents inquire about the spring/summer ones as the only AYSO</p>	



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	<p>camps - will sit down with the permit coordinator to see what’s available maybe barnes?</p>	
<p>Tournament Coordinator (Steve)</p>	<p>many teams attending tournaments Steve is requiring referee teams for each one - we need to be participating and helping these regions out by doing our part Fontana 16U Boys Championship - after the awards ceremony, there was usb from team they beat and racial slurs, parent threats from the opposing team, followed to car, CB has reached out the the tournament director and the RC NO R60 team should go to that tournament, 14UG Girls won - All tournament teams are representing R60 and should monitor behavior</p>	
<p>2025 AYSO National Games Lottery</p>	<p>2025 AYSO National Games Lottery - Region 60 has obtained spots for 12UB, 14UB, 16UG, 16UB, 19UB and 19UG. Coach and Player selection underway</p>	
<p>Nomination Committee (Andrew, Julio, Stephanie, Jill)</p>	<p>Nomination Committee: 2025-26 Additional Board Nominations and Election Snack Bar Coordinator - Kristy Rowe Team Manager Coordinator - Phannie Bang</p>	<p>Snack Bar Coordinator - Kristy Rowe Team Manager Coordinator - Phannie Bang</p>
<p>Open Discussion</p>	<p>Steve - Board of Directors Code of Conduct. I would like to recommend and put to vote the attached BOD COC policy for Region 60 Motion by Steve, second Jay Steve - AYSO Region 60 Recruiting Policy, present the attached policy to be voted on and implemented for Region 60. Motion by Steve, second by Chris T Steve made a motion to purchase three additional Region 60 canopies and stand up flags in ground/with stand, motion seconded by Daniel.</p>	<p>Approved by majority vote Approved by majority vote Approved by majority vote</p>
<p>Adjourn</p>	<p>Christina adjourned the meeting at 9:00 P.M.</p>	

2025 Core Season Mar 15- Apr 28			2024 Core Season Mar 15- Apr 28		
Division Name	Division Enrollments	Waitlist	Division Name	Division Enrollments	Difference in Registration
06U - Boys	20	0	06U - Boys	22	-2
06U - Girls	17	0	06U - Girls	23	-6
08U - Boys	64	26	08U - Boys	91	-27
08U - Girls	56	0	08U - Girls	43	13
10U - Boys	80	36	10U - Boys	113	-33
10U - Girls	54	0	10U - Girls	56	-2
12U - Boys	71	29	12U - Boys	76	-5
12U - Girls	48	17	12U - Girls	40	8
14U - Boys	62	29	14U - Boys	72	-10
14U - Girls	41	2	14U - Girls	42	-1
16U - Boys	0	47	16U - Boys	9	-9
16U - Girls	0	34	16U - Girls	22	-22
19U - Boys	0	17	19U - Boys	3	-3
19U - Girls	0	13	19U - Girls	5	-5
SchoolYard - Coed	24	0	SchoolYard -Coed	24	0
Total registrations	537	250	Total registrations	641	-104

2025 EXTRA Program	
Division	Division Enrollments
09U - Boys	10
11U - Boys	12
14U - Boys	14
	36

POLICY 531-9 / YOUTH & AMATEUR

REFEREE ABUSE PREVENTION



OFFICIAL U.S. SOCCER POLICY

Policy 531-9 | Misconduct Toward Game Officials in Amateur Matches

EFFECTIVE MARCH 2025

Adopted by the U.S. Soccer Board of Directors on November 22, 2024

SECTION 1. GENERAL

Misconduct against Referees may occur before, during, and/or after the match, specifically when the Referee arrives at and/or departs the venue. Misconduct may occur also at later times when directly related to duties of a match affiliated with U.S. Soccer or its Organizational Members.

SECTION 2. RULE APPLICATION

- (A) This policy shall supersede any inconsistent rules of Member Organizations that pertain to assault, abuse, or gross mistreatment upon Federation Game Officials (i.e., Referees) the manner and means of hearings, appeals, and rehearings in matters pertaining thereto. However, this policy does not supersede any codes of conduct, which may be enforced in addition to this policy.
- (B) Nothing in this policy rule shall be construed to restrict or limit any league, event/tournament or Member Organization from applying equal or greater restrictions to anyone not listed in section 4(a)(1) of this policy (i.e., a spectator associated with a club or team).
- (C) This policy shall not apply to players, coaches, managers, club officials, or league officials while participating in Professional League Member activities. U.S. Soccer Policy 202-2 covers participants in professional matches.

SECTION 3. TERMS AND REFERENCES

As used in this policy:

1. "Referee" includes the following:

- (A) All currently registered USSF Referees, assistant Referees, fourth officials, match officials, or others duly appointed (i.e., by Member Organizations) to assist in officiating in a sanctioned match or a similar USSF-affiliated activity (e.g., scrimmage). A Referee who is not certified or registered with U.S. Soccer or Member Organization may not be covered by this policy. Refer to the below section for emergency situations.
- (B) Any non-licensed, non-registered person serving in an emergency capacity as a Referee or any club assistant Referee under USSF policies.
- (C) Any person serving in a Referee support function, such as Referee mentors, Referee coaches, and other Referee support staff at the venue.
- (D) All references to "Referee" henceforth cover the above definition for all U.S. Soccer policies only.

2. "Hearing" means a meeting of at least three neutral members, one of whom is designated or elected to serve as chairperson. The hearing shall be comprised by and conducted pursuant to guidelines established by the Federation and followed by the Member Organization.

3. For the purposes of this policy, a Referee is protected by U.S. Soccer policy from the time they arrive at the venue (which shall include the parking area), until their departure from the venue. For the purposes of this policy, "Protected Party" means a member of the Referee's family or household, or a guest of the Referee at the match or match venue. All U.S. Soccer policies are in addition to the local, state, and Federal laws.

4. Referee assault is any deliberate physical action against a Referee. Referee abuse is extreme, deliberate, and non-contact behavior that causes a Referee or Protected Party significant harm. Actions in this category may be subject to an immediate suspension, meaning that the perpetrator cannot appear at the next sanctioned match. Assault and abuse include, but not limited to, the following actions or behavior committed against a Referee or Protected Parties:

- (A) Imposing physical harm upon a Referee or a Protected Party, including by use of objects or equipment.
 - (B) Any act that endangers the Referee's physical wellbeing, whether deliberate or merely reckless.
 - (C) Any form of unwanted physical contact, including but not limited to pushing, hitting, striking, kicking, choking, or spitting at the Referee.
 - (D) Any behavior that constitutes a criminal offense under any applicable law.
 - (E) Threatening, either directly or in insinuation, physical harm, including by use of objects or equipment, to a Referee or a Protected Party or property. Threatening is defined as any statement or action that instills reasonable fear of acts of violence to a person's safety or property.
 - (F) Threats of harm or any retaliatory action against the Referee or their Protected Parties, including threat of exclusion from assignment or future participation opportunity.
5. Actions that do not meet above assault or abuse definitions, but cause a Referee or Protected Party harm, may be subject to U.S. Soccer's gross mistreatment framework. Gross mistreatment means any deliberate, non-contact behavior that is expected to cause harm to a Referee. Gross mistreatment includes, but not limited to, the following actions or behavior committed against a Referee or Protected Parties:
- (A) Severe or repeated harassment, including hate speech or discriminatory remarks based on race, gender, national origin, sexual orientation, disabilities, or any other legally protected characteristic.
 - (B) Extreme verbal attacks that would cause emotional harm to a reasonable person.
 - (C) Approaching a Referee when they arrive or depart the venue with aggression (e.g., intimidation).
 - (D) Any form of cyberbullying, including spreading false information about the Referee, sharing the Referee's personal information (aka doxing), or publicly posting content that ridicules or mocks the Referee or uses hate speech.
 - (E) Questioning the Referee's character, integrity, honesty, truthfulness, or impartiality.
 - (F) Yelling insults, taunting, making, or expressing derogatory/belittling remarks towards a Referee.
 - (G) Pervasive action that belittles or undermines the Referee's authority or intended to cast doubt on the Referee.

SECTION 4. JURISDICTION AND HEARINGS

1. General

- (A) When any amateur or professional player, coach, manager, club official or game official assaults, abuses or grossly mistreats a Referee, the original jurisdiction to adjudicate the matter shall vest immediately in the responsible Member Organization which is affiliated with the Federation.
- (B) When an allegation of assault or abuse is verified by the Member Organization the accused person is automatically suspended until the hearing on the assault or abuse.
- (C) The Member Organization must hold a hearing within thirty (30) days of the verification by the Member of the gross mistreatment, assault, or abuse or, if applicable, the thirty-day period provided by subsection (B)(3) of this section. If the Member does not adjudicate the matter within that period of time, original jurisdiction shall immediately vest in the Federation's Appeals Committee to adjudicate the matter, to which the same provisions as to the term of suspension shall apply.
- (D) Failure to hold the initial hearing shall not rescind an automatic suspension for assault or abuse.

2. Events and Tournaments

- (A) In the event of assault, abuse, or gross mistreatment of a Referee occurs in an event outside the alleged offender's home state, the Referee shall (A) immediately notify the State Referee Administrator in his/her home state, and/or (B) forward a copy of the game report and his/her comments on the incident to the Event/Tournament Chairman.
- (B) The Event/Tournament Chairperson shall have the right to immediately convene a hearing at the site of the Event/Tournament, at which the alleged offender, the coach of the alleged offender when the offender is a player, and the game official should be present. Information presented at this hearing shall promptly be relayed to the alleged offender's Member Organization by the Event/Tournament Chairperson, both

orally and in writing; however, failure to provide written information shall not restrict the offender's home Member Organization from taking action with regard to any Referee gross mistreatment, assault, or abuse.

- (C) Final jurisdiction shall vest with the alleged offender's home Member Organization. A hearing shall be held by that Member Organization within thirty (30) days of the receipt of the initial report of the gross mistreatment, assault, or abuse on a Referee.

SECTION 5. PENALTIES AND SUSPENSIONS

Penalties for violation of this policy shall be assigned according to the Penalties Matrix in effect at the time the misconduct allegedly occurred, available on page 4. The Penalties Matrix will be managed by U.S. Soccer Staff and Secretary General and may be amended and updated at any time by U.S. Soccer's Technical Development Committee.¹

SECTION 6. APPEALS

A person who is found to have committed gross mistreatment, assault, and/or abuse may appeal to the Appeals Committee by following the procedures of Federation Bylaw 704 within fourteen (14) days from receipt of the decision of the Member Organization.

SECTION 7. PROCEDURE FOR REPORTING ASSAULT, ABUSE, AND GROSS MISTREATMENT

1. Procedures for reporting of Referee assault, abuse, and/or gross mistreatment shall be developed and disseminated by the U.S. Soccer's Technical Development Committee.
2. Referees shall transmit a written report of the alleged assault, abuse, or gross mistreatment, or both, within 48 hours of the incident (unless there is a valid reason for later reporting) to the designee of the Member Organization and/or the State Referee Administrator.
3. For tournaments or special events, the Referee shall transmit a written report to the tournament director on the day of the incident and/or to the referee's home state SRA, if applicable, within 72 hours of the incident.
4. The Referee should include the following information in the report:
 - (A) Match details, including but not limited to team information, age group, score, and date.
 - (B) Detailed statement about the incident, including the definition of the behavior or action (i.e., assault, abuse, mistreatment).

The Competition Authority shall submit the following information to the Member Organization or SRA:

1. All documents, exhibits and other evidence in the case.
2. Copies of all rules, procedures, and bylaws used to support the charges and to conduct the hearing.
3. The notice of charges and/or hearing provided the defendant/appellant.
4. The decision of the hearing body and any appeals decisions.

If audio or video clips are made part of the record, there must be copies of any such video or audio delivered to the Federation without any editing.

If a written transcript has been prepared, it shall be included as part of the record.

The record must be in English. If Members accept documents in other languages, then the Member shall be responsible for providing English translations of the documents prepared by a neutral translator agreed to by the parties.

If the record is not submitted in accordance with this policy, the appeal timetable may be put on hold pending the completion of the record or the appeal may be dismissed. If the appeals timetable is put on hold, the appealing party may apply to the Federation to have their penalty suspended until the case is decided.

¹ Mandatory reporters under the Safe Sport Act must also report child abuse to law enforcement and to the U.S. Center for SafeSport ("SafeSport"), and must report any sexual misconduct, regardless of the age of involved.

PENALTIES MATRIX



The **Penalties Matrix** defines consequences associated with physical and non-physical offenses against Referees.

NON-PHYSICAL OFFENSES of gross misconduct, abuse, and / or assault

NON-PHYSICAL *	MIN. GAMES	TIME
Insulting, Belittling, Insinuating or Taunting Behavior Undermining Referee Authority	2	
Harassment, Intimidation, Retaliation, Abusive, or Threatening (Non Physical) Language	4	
Aggression, Attacking, Derogatory, Cyberbullying, Doxing or Threatening (Physical / Violence) Language	6	6 - 24 Months
Offensive or Discriminatory Act	10	12 - 24 Months

PHYSICAL OFFENSES of gross misconduct, abuse, and / or assault

PHYSICAL*	MIN. GAMES	TIME
Minor or Slight Deliberate Touching	3	1 - 6 Months
Pushing, Grabbing, Pulling, Squeezing, Pinching, Lightly Slapping, Use of Object in Non Striking Manner, or Physical Property Damage	10	6 - 24 Months
Hitting, Punching, Elbowing, Kicking, Biting, Spiting, Choking, Tackling, Throwing or Use of Object or Any Part of Body (Forearm, Knee, Head) in a Striking Manner		12 Months - Lifetime

(*) **Disclaimer:** These are only a few examples of abuse – other actions or statements may also fall into this category.

KEY PENALTY FACTORS

- Single offenses are at **minimum the prescribed game penalty or time penalty** for non red zone offenses
- Penalties can be **both game and time depending on severity /** circumstances
- Second time offenders receive **double punishment**
- Third time offenders receive a **lifetime ban**
- More than one offense at the same time is **at least the punishment for the most serious offense**
- Offenses against minors are automatically subject to a **“minor multiplier” resulting in triple punishment**
- **One offense warning per league** to be managed by states and leagues collaboratively
- Game consequences are **inclusive of 1 game penalty for any red cards given**
- Optionality for **50% penalty for first offense from a minor**

Please follow your current reporting structure – updated reporting procedure will be a part of Phase 3..



AYSO Region 60 Recruiting Policy

Our region recognizes that some of our volunteers and players participate in club soccer programs in addition to AYSO. It is not a conflict of interest to participate in AYSO and non-

AYSO club programs at the same time. It is, however, a conflict of interest for a volunteer to use their position in our region for the benefit of a non-AYSO program to the detriment of AYSO.

We recognize that players have the option to leave our region for club teams. We also recognize that we share our park with several club teams and wish to maintain positive relationships with those clubs. At the same time, our region does not want to encourage players to leave our program for particular clubs. We also do not want to appear to endorse one club team over another.

For those reasons, it is the policy of our region that any person who is a coach, referee, regional board member, or has any other formal volunteer position within our region is prohibited from recruiting any player, coach, or other volunteer within our region to join a club soccer program with which the recruiter is affiliated. This policy similarly applies to any AYSO area, section, or national staff members present in our region.

For purposes of this policy, affiliation means a person is involved in the ownership or management of a club, coaches or volunteers for that club, consults for or represents that club, receives any compensation from that club for recruiting players, or is acting on behalf of a third- party who is affiliated with that club.

Under no circumstances may any person use AYSO resources (such as SportsConnect or other player or volunteer registration systems) for the purpose of recruiting a player, coach, or other volunteer to join a club soccer program.

Volunteers who violate this policy are subject to discipline at the discretion of the Regional Commissioner, or his or her designees, up to and including temporary suspensions or

prohibitions on further participation in the Region. Coaches who violate this policy will be ineligible for consideration as an All-Star Coach during the season in which the violation occurs or the following season.



AYSO Region 60 Board of Directors Code of Conduct

The AYSO Region 60 Board of Directors Code of Conduct emphasizes good sportsmanship, positive coaching, and ensuring a safe, fair, and fun environment for all participants, while also promoting player development and the AYSO's core philosophies.

Core Principles and Expectations:

- **Good Sportsmanship:**

AYSO emphasizes that good sportsmanship should be taught, encouraged, demonstrated, understood, and met.

- **Positive Coaching:**

Coaches are expected to foster a positive and supportive environment for players.

- **Fair Play:**

The emphasis is on fair play and mutual respect, rather than a win-at-all-costs attitude.

- **Safe and Fun Environment:**

AYSO strives to create a safe, fair, fun, and positive environment for all participants.

- **Respect for Officials:**

Respect for referees and other officials is crucial, and public criticism of their decisions is discouraged.

- **No Abuse or Harassment:**

Verbal, physical, emotional, or sexual abuse or harassment is strictly prohibited. Board members should not publicly disparage coaches, players, referees and fellow board members.

- **Adherence to AYSO Philosophies:**

AYSO's core philosophies, including "Everyone Plays," "Balanced Teams," "Open Registration," "Positive Coaching," "Good Sportsmanship," and "Player Development," should be upheld.

- **Following Rules and Policies:**

Board members should familiarize themselves with and adhere to the rules of the game and the policies of Region 60.

- **No Personal Gain:**

Board members should not use their position to benefit themselves directly or indirectly.

- **Volunteerism:**

The value and importance of volunteer coaches, referees, and officials should be recognized and respected.

- **Promoting Healthy Lifestyles:**

AYSO encourages a healthy lifestyle and discourages the use of tobacco, illegal drugs, and alcohol.

- **Reporting Inappropriate Behavior:**

Incidents of inappropriate behavior, including discrimination, harassment, abuse, or violence, should be reported and addressed according to AYSO's policies.

Extended Programs Competition Committee

Policy & Procedures

- I. All-Star Guidelines (Addendum B.4)
 - a. Selection of Coaches
 - i. Any candidate for coach/assistant coach ejected from a game during the current fall season will be disqualified from taking an All-Star team unless said ejection is nullified through due process.
 - ii. Coach shall have child at the playing level which they were selected to coach. If that is not the case, a coach with level appropriate criteria shall be appointed.
 - b. Agreement Forms
 - i. Each All-Star player must submit a completed All Star Agreement prior to the beginning of the first practice. Failure to submit a completed Agreement to the All-Star Coordinator by one week after practices have begun will be indicative of non-compliance and the player will be replaced by a waitlisted player.
 - c. Additional Items to be considered/discussed
 - i. Should players be allowed to pick their numbers?
 1. Yes
 - ii. What is to be included in the All-Star registration fee? (uniform, goalkeeper training, special equipment (GK gloves or training equipment), hoodies, backpacks, etc.)
 1. Hoodie, backpack, uniform, goalkeeper training, and other possible training equipment with the consideration of replacing the backpack with a ball with the Region's logo.
 - iii. Are players permitted to play of a club/other team simultaneously?
 1. Yes, if they adhere to the player agreement which encourages the prioritization of their All-Star team.
 - d. Invitation Process:
 - i. Should all players selected for Section, Area & Regional teams receive the invitation to participate at the same time?

1. Yes, with the consideration that they are not informed of what team they were selected for.
- ii. How long do parents have to accept their players' invitation?
 1. 72 hours and then move to the next player.
- iii. Are coaches allowed to relay invitations to players?
 1. No. This would be in conjunction with not telling the players what level team they are selected for.
- iv. Who is responsible for sending the invitation/follow-up?
 1. Division coordinator to ensure that coaches are not associated with what level team the player is invited to play for.
- v. What are the consequences of not adhering to the All-Star player agreement?
 1. Player will be ineligible from playing in All-Stars the following season.
 2. At the discretion of the Coach/DC, player may be dropped from the team during the current All-Stars season. (i.e. absent from too many practices/games)

II. Grad Series

- a. Length of the Graduate Season: start date, # of weeks of play, # of games they will receive, playoff eligibility & format, team formation deadlines; registration deadline.
 - i. Too be run concurrent with All-Stars.
- b. What is to be included with registration fee?
 - i. Uniform, GK gloves, sweatshirt, and GK training.
- c. Volunteer cutoff date (date we drop waitlisted players/refund players if we do not have the volunteers to form a team.
 - i. Volunteer requirement is 1 Coach, 1 Referee, and 1 team Manager.
- d. Team Formation Process
- e. Playtime violation consequences: clear guidelines for consequences related to playtime violations set before the season starts.

- i. Same as core season. Possibility of banning coach from coaching for one season.
- f. What about including 1st year 10U players not selected to play all-stars and not needing to interlock with other regions?
 - i. Yes. If priority is given to 2nd year 8U players. First year 10U players can be invited to fill out teams.

III. Tournament Team Guidelines

- a. Play-up policy
 - i. For an individual player: they must be evaluated and decided upon by the committee with feedback from Coaches.
 - ii. For an entire team: only if the committee agrees that the team is capable.
- b. Should our region require that teams always have a referee crew to attend?
 - i. No. It should be encouraged, but if parents want to pay for a ref team, that should be permitted.
- c. Should there be a deadline on submitting interest, documents and payment Things to consider- verifying players, certification, tournament requirements and submitting payments (mail or online) to secure spots all takes time to complete.
 - i. The Coach should submit all necessary documents by the Tournament's deadline. Player verification and referee certification is the responsibility of the Coach. The ordering of uniforms should be considered by the Coach.
- d. What is the request process?
 - i. Coaches should submit application to Tournament Coordinator. Within a reasonable amount time, the TC will relay the application to the Regional Commissioner for final approval. Coaches should be advised that ample time is needed for this process and that attendance of a tournament is a request, not a guarantee.

AYSO - Region 1C60
Budget vs. Actuals: Budget - FY25 P&L Classes
 July 2024 - June 2025 (as of 4/5/25)

	1 CORE			2 EXTRA			3 SPRING			4 ALL-STARS			5 GRAD SERIES			TOTAL		
	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget
Revenue																		
4005 Registration Fees	168,780.00	182,700.00	-13,920.00	50,810.00	60,480.00	-9,670.00	38,013.75	23,220.00	14,793.75	19,080.00	17,280.00	1,800.00	6,390.00	4,500.00	1,890.00	283,073.75	288,180.00	-5,106.25
4005.1 Registration fees - EXTRA	7,100.00		7,100.00	-7,100.00	-8,400.00	1,300.00			0.00			0.00			0.00	0.00	-8,400.00	8,400.00
4005.2 Region Supported Discount	-1,125.00	-1,600.00	475.00	-4,000.00	-4,400.00	400.00			0.00			0.00			0.00	-5,125.00	-6,000.00	875.00
Total 4005 Registration Fees	\$ 174,755.00	\$ 181,100.00	-\$ 6,345.00	\$ 39,710.00	\$ 47,680.00	-\$ 7,970.00	\$ 38,013.75	\$ 23,220.00	\$ 14,793.75	\$ 19,080.00	\$ 17,280.00	\$ 1,800.00	\$ 6,390.00	\$ 4,500.00	\$ 1,890.00	\$ 277,948.75	\$ 273,780.00	\$ 4,168.75
4006 Registration Fee Refunds	-9,275.25	-5,900.00	-3,375.25	-8,660.00		-8,660.00	-1,170.00	-600.00	-570.00	-270.00		-270.00			0.00	-19,375.25	-6,500.00	-12,875.25
4007 Early Registration Discount	-16,230.00	-16,500.00	270.00	-1,140.00	-1,140.00	0.00			0.00			0.00			0.00	-17,370.00	-17,640.00	270.00
4008 Multi - Child Discount	-695.00	-980.00	285.00	-100.00		-100.00			0.00			0.00			0.00	-795.00	-980.00	185.00
4010 Merchandise Revenue	484.00	6,250.00	-5,766.00	465.00	200.00	265.00			0.00	2,569.00	2,500.00	69.00			0.00	3,518.00	8,950.00	-5,432.00
4016 Area Registration Fees		-4,400.00	4,400.00	-1,000.00	-500.00	-500.00			0.00			0.00			0.00	-1,000.00	-4,900.00	3,900.00
4021 Tournament/National Games/Player Camp			0.00	0.00		0.00			0.00			0.00			0.00	0.00	0.00	0.00
4023 Tournament - Referee Commitment Refund	0.00		0.00			0.00			0.00			0.00			0.00	0.00	0.00	0.00
4024 Concessions	6,468.46	2,500.00	3,968.46			0.00			0.00			0.00			0.00	6,468.46	2,500.00	3,968.46
4040 Fundraising - Other	29,370.00	51,700.00	-22,330.00			0.00			0.00			0.00			0.00	29,370.00	51,700.00	-22,330.00
4040.1 Fundraising - Community Businesses	598.50		598.50			0.00			0.00			0.00			0.00	598.50	0.00	598.50
Total 4040 Fundraising - Other	\$ 29,968.50	\$ 51,700.00	-\$ 21,731.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29,968.50	\$ 51,700.00	-\$ 21,731.50
4310 Sponsors/Contributions/Donations	1,056.50	2,000.00	-943.50		500.00	-500.00			0.00			0.00			0.00	1,056.50	2,500.00	-1,443.50
4959 Other Income			0.00			0.00			0.00			0.00			0.00	0.00	0.00	0.00
4959.1 Other Inc - Cancellation Fees	1,697.50		1,697.50			0.00	300.00		300.00			0.00			0.00	1,997.50	0.00	1,997.50
Total 4959 Other Income	\$ 1,697.50	\$ 0.00	\$ 1,697.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	\$ 0.00	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,997.50	\$ 0.00	\$ 1,997.50
5703 Payments to AYSO - Registration Fees	-200.00		-200.00			0.00	-25.00		-25.00			0.00			0.00	-225.00	0.00	-225.00
9105 Interest Income	10.79	10.00	0.79			0.00			0.00			0.00			0.00	10.79	10.00	0.79
Total Revenue	\$ 188,040.50	\$ 215,780.00	-\$ 27,739.50	\$ 29,275.00	\$ 46,740.00	-\$ 17,465.00	\$ 37,118.75	\$ 22,620.00	\$ 14,498.75	\$ 21,379.00	\$ 19,780.00	\$ 1,599.00	\$ 6,390.00	\$ 4,500.00	\$ 1,890.00	\$ 282,203.25	\$ 309,420.00	-\$ 27,216.75
Gross Profit	\$ 188,040.50	\$ 215,780.00	-\$ 27,739.50	\$ 29,275.00	\$ 46,740.00	-\$ 17,465.00	\$ 37,118.75	\$ 22,620.00	\$ 14,498.75	\$ 21,379.00	\$ 19,780.00	\$ 1,599.00	\$ 6,390.00	\$ 4,500.00	\$ 1,890.00	\$ 282,203.25	\$ 309,420.00	-\$ 27,216.75
Expenditures																		
5101 Uniforms - Players - TAX PAID	22,142.58	36,065.00	-13,922.42	13,414.95	12,847.00	567.95	7,385.00	7,800.00	-415.00	19,374.01	10,084.00	9,290.01	1,420.00	1,560.00	-140.00	63,736.54	68,356.00	-4,619.46
5102 Uniforms - Coaches - TAX PAID	2,487.36	2,400.00	87.36		984.00	-984.00			0.00			0.00			0.00	2,487.36	3,384.00	-896.64
5103 Uniforms - Referees - TAX PAID	4,293.98	5,940.00	-1,646.02			0.00			0.00			0.00			0.00	4,293.98	5,940.00	-1,646.02
5104 Uniforms - Other - TAX PAID		1,050.00	-1,050.00	8,414.99	12,259.00	-3,844.01			0.00			0.00			0.00	8,414.99	13,309.00	-4,894.01
5111 Field expenses	10,749.66	14,375.00	-3,625.34			0.00	0.00		0.00	38.52		38.52			0.00	10,788.18	14,375.00	-3,586.82
5130 Equipment - TAX PAID	13,309.16	27,985.00	-14,675.84		3,000.52	-3,000.52	276.83		276.83	833.50		833.50	208.38		208.38	14,627.87	30,985.52	-16,357.65
5140 Storage Fees	200.00	250.00	-50.00			0.00			0.00			0.00			0.00	200.00	250.00	-50.00
5150 Trainer / Coach Payments			0.00	4,160.00	13,000.00	-8,840.00			0.00			0.00			0.00	4,160.00	13,000.00	-8,840.00
5224 Tournament - Water, Food	1,461.87		1,461.87			0.00			0.00			0.00			0.00	1,461.87	0.00	1,461.87
5225 Concession Expenses	3,690.65	2,500.00	1,190.65			0.00			0.00			0.00			0.00	3,690.65	2,500.00	1,190.65
5228 Tournament/National Games Entry Fees	5,600.00		5,600.00	4,975.00	8,400.00	-3,425.00			0.00			0.00			0.00	10,575.00	8,400.00	2,175.00

AYSO - Region 1C60
Budget vs. Actuals: Budget - FY25 P&L Classes
 July 2024 - June 2025 (as of 4/5/25)

	1 CORE			2 EXTRA			3 SPRING			4 ALL-STARS			5 GRAD SERIES			TOTAL		
	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget
5235 Merchandise Expense	309.00	2,000.00	-1,691.00			0.00			0.00	2,857.85	1,980.00	877.85			0.00	3,166.85	3,980.00	-813.15
5255 Ads/Social Media/Newsletter/Yearbook/Pictures	5,085.80	14,310.00	-9,224.20			0.00			0.00			0.00			0.00	5,085.80	14,310.00	-9,224.20
5272 Awards & Trophies TAX PAID	8,826.72	12,465.50	-3,638.78			0.00	126.61		126.61			0.00		500.00	-500.00	8,953.33	12,965.50	-4,012.17
5274 Volunteer Recognition	6,461.02	24,300.00	-17,838.98	149.49		149.49			0.00	246.83		246.83	115.63		115.63	6,972.97	24,300.00	-17,327.03
5431 Clinic Training Expenses - Player		0.00	0.00			0.00			0.00	3,982.00	7,200.00	-3,218.00			0.00	3,982.00	7,200.00	-3,218.00
5432 Clinic Training Expenses - Coaches	425.00	500.00	-75.00			0.00			0.00			0.00			0.00	425.00	500.00	-75.00
5433 Clinic Training Expenses - Referees		3,250.00	-3,250.00			0.00	312.00		312.00			0.00			0.00	312.00	3,250.00	-2,938.00
5434 Clinic Training Expenses - Other	25,290.90	32,000.00	-6,709.10			0.00			0.00			0.00			0.00	25,290.90	32,000.00	-6,709.10
5701 Area Fees Paid	2,320.00		2,320.00			0.00			0.00			0.00			0.00	2,320.00	0.00	2,320.00
5706 Volunteer Membership Program & Screening	5,965.00	10,000.00	-4,035.00			0.00			0.00			0.00			0.00	5,965.00	10,000.00	-4,035.00
7401 Travel - Other	1,641.88	11,250.00	-9,608.12			0.00			0.00			0.00			0.00	1,641.88	11,250.00	-9,608.12
7430 Conferences/Meetings	6,601.47	15,650.00	-9,048.53	102.73		102.73			0.00	963.33	1,600.00	-636.67			0.00	7,667.53	17,250.00	-9,582.47
7431 Section/NAGM	700.00	3,050.00	-2,350.00			0.00			0.00			0.00			0.00	700.00	3,050.00	-2,350.00
7515 Phone/Internet/website	172.69		172.69			0.00			0.00			0.00			0.00	172.69	0.00	172.69
7535 Postage	45.85	250.00	-204.15			0.00			0.00			0.00			0.00	45.85	250.00	-204.15
7540 Freight paid for uniforms and equipment	180.55	1,500.00	-1,319.45	193.66		193.66			0.00			0.00			0.00	374.21	1,500.00	-1,125.79
7610 Computer Software (Software & Subscriptions)	720.00	1,000.00	-280.00			0.00			0.00			0.00	19.90		19.90	739.90	1,000.00	-260.10
7625 Office Supplies	138.76	500.00	-361.24			0.00	21.23		21.23			0.00			0.00	159.99	500.00	-340.01
7695 Miscellaneous Supplies	241.12	1,200.00	-958.88			0.00			0.00			0.00			0.00	241.12	1,200.00	-958.88
8305 Bank and Credit Card Fees	2,923.14	6,886.00	-3,962.86	1,048.02	1,562.40	-514.38	1,099.49	696.00	403.49	556.29	443.00	113.29	187.65	135.00	52.65	5,814.59	9,722.40	-3,907.81
Total Expenditures	\$ 131,984.16	\$ 230,676.50	-\$ 98,692.34	\$ 32,458.84	\$ 52,052.92	-\$ 19,594.08	\$ 9,221.16	\$ 8,496.00	\$ 725.16	\$ 28,852.33	\$ 21,307.00	\$ 7,545.33	\$ 1,951.56	\$ 2,195.00	-\$ 243.44	\$ 204,468.05	\$ 314,727.42	-\$ 110,259.37
Net Operating Revenue	\$ 56,056.34	-\$ 14,896.50	\$ 70,952.84	-\$ 3,183.84	-\$ 5,312.92	\$ 2,129.08	\$ 27,897.59	\$ 14,124.00	\$ 13,773.59	-\$ 7,473.33	-\$ 1,527.00	-\$ 5,946.33	\$ 4,438.44	\$ 2,305.00	\$ 2,133.44	\$ 77,735.20	-\$ 5,307.42	\$ 83,042.62
Net Revenue	\$ 56,056.34	-\$ 14,896.50	\$ 70,952.84	-\$ 3,183.84	-\$ 5,312.92	\$ 2,129.08	\$ 27,897.59	\$ 14,124.00	\$ 13,773.59	-\$ 7,473.33	-\$ 1,527.00	-\$ 5,946.33	\$ 4,438.44	\$ 2,305.00	\$ 2,133.44	\$ 77,735.20	-\$ 5,307.42	\$ 83,042.62

Saturday, Apr 05, 2025 11:00:51 AM GMT-7

March Expenses:

5101 Uniforms - Players - TAX PAID							7,385.00		(Arriba Sports - uniforms)
5111 Field expenses	804.84		(tinyRobot paint)						
5130 Equipment - TAX PAID							245.10		(Arriba Sports - pinnies & balls)
5431 Clinic Training Expenses - Player								314.00	(Jose De La Torre - goalie trainer)
5433 Clinic Training Expenses - Referees							312.00		(Act Recreation)
5434 Clinic Training Expenses - Other	5,324.40		(Kevin Mejia - clinics)						
5701 Area Fees Paid	2,320.00		(Player fees 1160@\$2)						
7401 Travel - Other	584.91		(Affinity Sports \$245 & EXPO Lodging \$340)						
7430 Conferences/Meetings	323.98		Board meeting						

AYSO - Region 1C60
Budget vs. Actuals: Budget - FY25 P&L Classes
 July 2024 - June 2025 (as of 4/5/25)

	1 CORE			2 EXTRA			3 SPRING			4 ALL-STARS			5 GRAD SERIES			TOTAL		
	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget
5228 Tournament/National Games Entry Fees				(1,110.00)		(referee refunds)												
April (4/1-4/4/25):																		
7401 Travel - Other	1,056.97		(Flight to NAGM)															
7430 Conferences/Meetings	231.74		(Board meeting)															
7431 Section/NAGM	700.00		(NAGM registration)															

AYSO - Region 1C60

Statement of Financial Position

As of March 31, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1100 TOTAL BUS CHK (...2350)	172,496.81
1125 CHASE BUS TOTAL SAV (...3957)	145,060.65
Total Bank Accounts	\$317,557.46
Other Current Assets	
1540 Prepaid Expenses	0.00
1600 Payment due from AYSO Office	2,000.00
Total Other Current Assets	\$2,000.00
Total Current Assets	\$319,557.46
Fixed Assets	
1710 Fixed Assets	21,573.50
Total Fixed Assets	\$21,573.50
TOTAL ASSETS	\$341,130.96
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 Accounts Payable	0.00
Total Accounts Payable	\$0.00
Credit Cards	
2150 Divvy Credit Card Payable	3,660.10
Total Credit Cards	\$3,660.10
Other Current Liabilities	
2400 Deferred sponsors/contributions	0.00
2510 Deferred Registration Fees	24,315.00
2510.1 Deferred Registration Fees - EXTRA	0.00
2510.2 Deferred Registration Fees - Clinics	0.00
Total 2510 Deferred Registration Fees	24,315.00
California Department of Tax and Fee Administration Payable	0.00
Total Other Current Liabilities	\$24,315.00
Total Current Liabilities	\$27,975.10
Total Liabilities	\$27,975.10
Equity	
30000 Opening Balance Equity	70,427.28
32000 Retained Earnings	163,154.67
Net Revenue	79,573.91
Total Equity	\$313,155.86
TOTAL LIABILITIES AND EQUITY	\$341,130.96

AYSO - Region 1C60

1100 TOTAL BUS CHK (...2350), Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/04/2025

Reconciled by: Maria Reyes

Any changes made to transactions after this date aren't included in this report.

Summary		USD
Statement beginning balance		173,190.87
Checks and payments cleared (17)		-28,334.65
Deposits and other credits cleared (16)		42,318.34
Statement ending balance		187,174.56

Uncleared transactions as of 03/31/2025	-14,677.75
Register balance as of 03/31/2025	172,496.81

Details

Checks and payments cleared (17)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/18/2024	Check	2686	Jesus Zelada	-150.00
01/27/2025	Check	2720	AYSO Region 24	-1,850.00
02/04/2025	Check	2723	AYSO Region 24	-925.00
02/19/2025	Check	2739	Rick Chavarria	-150.00
02/20/2025	Check	2742	Kassandra Santacruz	-115.00
02/27/2025	Check	2743	AYSO Section 11	-1,300.00
02/27/2025	Check	2744	AYSO Region 31	-1,825.00
02/27/2025	Check	2745	Five Star Skills	-4,160.00
03/03/2025	Expense		divvy Inc.	-2,926.41
03/10/2025	Check	2746	TinyMobileRobots US LLC	-809.84
03/11/2025	Check	2747	AYSO Area 1C	-2,320.00
03/11/2025	Expense		Julius Sambajon	-550.00
03/17/2025	Expense		Brett Wakino	-300.00
03/18/2025	Check	2749	Jim Jaime	-315.00
03/19/2025	Expense		divvy Inc.	-5,000.00
03/25/2025	Check	2750	Jose De La Torre	-314.00
03/25/2025	Check	2751	Kevin M. Mejia	-5,324.40
Total				-28,334.65

Deposits and other credits cleared (16)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/03/2025	Deposit			28.00
03/05/2025	Deposit		Blue Sombrero	3,269.66
03/05/2025	Deposit			60.00
03/05/2025	Deposit		Jill Terry	5.80
03/07/2025	Deposit		Brett Wakino	315.00
03/11/2025	Deposit			1,000.00
03/12/2025	Deposit		Jill Terry	2,275.00
03/12/2025	Deposit		Blue Sombrero	1,030.28
03/16/2025	Deposit			30.00
03/17/2025	Deposit		AYSO Region 13	600.00
03/18/2025	Deposit		Jill Terry	23.58
03/19/2025	Deposit		Blue Sombrero	3,451.32
03/26/2025	Deposit		Brett Wakino	900.00
03/26/2025	Deposit			27,379.70
03/27/2025	Deposit		Andy Lee	1,000.00
03/27/2025	Deposit		Brett Wakino	950.00
Total				42,318.34

Additional Information

Uncleared checks and payments as of 03/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/15/2023	Check	2348	Mingda Chen	-182.75
07/12/2023	Check	2383	AYSO Section 11	-1,200.00
07/19/2023	Check	2382	AYSO Section 11	-1,200.00
08/03/2023	Check	2396	Diana Manzo	-150.00
11/30/2023	Check	2491	Mark Hsu	-20.00
03/07/2024	Check	2538	AYSO Region 41	-25.00
04/16/2024	Check	2552	AYSO Area 1F	-975.00
11/16/2024	Check	2654	AYSO Region 13	-800.00
11/18/2024	Check	2656	AYSO Region 13	-800.00
11/20/2024	Check	2659	AYSO Region 13	-750.00
12/09/2024	Check	2668	AYSO Region 13	-950.00
12/19/2024	Check	2691	Khanh Diep	-150.00
12/31/2024	Check	2707	Mark Cazares	-150.00
01/16/2025	Check	2718	AYSO Region 1031	-1,000.00
02/12/2025	Check	2727	AYSO Region 779	-900.00
02/18/2025	Check	2728	Mark Cazares	-150.00
02/19/2025	Check	2737	Noe Gomez	-150.00
03/12/2025	Check	2748	AYSO Region 68	-2,275.00
03/31/2025	Check	2754	AYSO Area 1F	-1,000.00
03/31/2025	Check	2752	AYSO Region 624	-900.00
03/31/2025	Check	2753	AYSO Region 136	-950.00
Total				-14,677.75

AYSO - Region 1C60

1125 CHASE BUS TOTAL SAV (...3957), Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/04/2025

Reconciled by: Maria Reyes

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	145,059.44
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	1.21
Statement ending balance.....	<u>145,060.65</u>
Register balance as of 03/31/2025.....	145,060.65

Details				
Deposits and other credits cleared (1)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Deposit			1.21
Total				1.21

AYSO - Region 1C60

2150 Divvy Credit Card Payable, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/04/2025

Reconciled by: Maria Reyes

Any changes made to transactions after this date aren't included in this report.

Summary		USD
Statement beginning balance		2,926.41
Charges and cash advances cleared (11)		9,070.10
Payments and credits cleared (4)		-8,336.41
Statement ending balance		3,660.10
Register balance as of 03/31/2025		3,660.10
Cleared transactions after 03/31/2025		0.00
Uncleared transactions after 03/31/2025		60.76
Register balance as of 04/04/2025		3,720.86

Details				
Charges and cash advances cleared (11)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/03/2025	Expense	0C0F35161D74D65CB110C	HAPPY DONUT	18.50
03/05/2025	Expense	BEC05E6C2837C64E0438B	ACT RECREATION	312.00
03/08/2025	Expense	3C090E841FAAFB3A9B08E	ANIS CHICKEN & SHISH	329.78
03/15/2025	Expense	5E0AD60E1576E446BF70A	AFFINITY SPORTS	295.00
03/16/2025	Expense	CAE3ECFC1111587C2129A	SUNRIGHT TEA STUD	23.58
03/19/2025	Expense	9D7B7716335FAC2631838	ARRIBA SPORTS	7,385.00
03/19/2025	Expense	9E8701104E52D7D662D24	ARRIBA SPORTS	245.10
03/26/2025	Expense	C2BF57BA2F64CE82DF3D8	OFFICE DEPOT	21.23
03/26/2025	Expense	53F1E13B836356F6EF06E	STERLING VOLUNTEERS	100.00
03/30/2025	Expense	05B5E6C7B57AB10688311	COURTYARD SAN DIEGO	309.91
03/30/2025	Expense	4B403A3FC5DAF390A65FE	TOWN AND COUNTRY SAN	30.00
Total				9,070.10

Payments and credits cleared (4)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/03/2025	Expense		divvy Inc.	-2,926.41
03/14/2025	Credit Card Credit	767BA614EEA828368558A	AYSO .ORG	-360.00
03/19/2025	Expense		divvy Inc.	-5,000.00
03/19/2025	Credit Card Credit	FAA2170677081ED9FA6E8	AFFINITY SPORTS	-50.00
Total				-8,336.41

Additional Information				
Uncleared charges and cash advances after 03/31/2025				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/03/2025	Expense	749895A6A6AD8CA7A7507	ZANKOU CHICKEN	60.76
Total				60.76

AYSO - Region 1C60

Statement of Activity by Class

July 2024 - March 2025

	1 CORE	2 EXTRA	3 SPRING	4 ALL-STARS	5 GRAD SERIES	TOTAL
Revenue						
4005 Registration Fees	168,780.00	50,810.00	38,013.75	19,080.00	6,390.00	\$283,073.75
4005.1 Registration fees - EXTRA	7,100.00	-7,100.00				\$0.00
4005.2 Region Supported Discount	-1,125.00	-4,000.00				\$ -5,125.00
Total 4005 Registration Fees	174,755.00	39,710.00	38,013.75	19,080.00	6,390.00	\$277,948.75
4006 Registration Fee Refunds	-9,275.25	-8,810.00	-1,170.00	-270.00		\$ -19,525.25
4007 Early Registration Discount	-16,230.00	-1,140.00				\$ -17,370.00
4008 Multi - Child Discount	-695.00	-100.00				\$ -795.00
4010 Merchandise Revenue	484.00	465.00		2,569.00		\$3,518.00
4016 Area Registration Fees		-1,000.00				\$ -1,000.00
4021 Tournament/National Games/Player Camp		360.00				\$360.00
4023 Tournament - Referee Commitment Refund	0.00					\$0.00
4024 Concessions	6,468.46					\$6,468.46
4040 Fundraising - Other	29,370.00					\$29,370.00
4040.1 Fundraising - Community Businesses	598.50					\$598.50
Total 4040 Fundraising - Other	29,968.50					\$29,968.50
4310 Sponsors/Contributions/Donations	1,056.50					\$1,056.50
4959 Other Income						\$0.00
4959.1 Other Inc - Cancellation Fees	1,697.50		300.00			\$1,997.50
Total 4959 Other Income	1,697.50		300.00			\$1,997.50
5703 Payments to AYSO - Registration Fees	-200.00		-25.00			\$ -225.00
9105 Interest Income	10.79					\$10.79
Total Revenue	\$188,040.50	\$29,485.00	\$37,118.75	\$21,379.00	\$6,390.00	\$282,413.25
GROSS PROFIT	\$188,040.50	\$29,485.00	\$37,118.75	\$21,379.00	\$6,390.00	\$282,413.25
Expenditures						
5101 Uniforms - Players - TAX PAID	22,142.58	13,414.95	7,385.00	19,374.01	1,420.00	\$63,736.54
5102 Uniforms - Coaches - TAX PAID	2,487.36					\$2,487.36
5103 Uniforms - Referees - TAX PAID	4,293.98					\$4,293.98
5104 Uniforms - Other - TAX PAID		8,414.99				\$8,414.99
5111 Field expenses	10,749.66		312.00	38.52		\$11,100.18
5130 Equipment - TAX PAID	13,309.16		276.83	833.50	208.38	\$14,627.87
5140 Storage Fees	200.00					\$200.00
5150 Trainer / Coach Payments		4,160.00				\$4,160.00
5224 Tournament - Water, Food	1,461.87					\$1,461.87
5225 Concession Expenses	3,690.65					\$3,690.65
5228 Tournament/National Games Entry Fees	5,600.00	5,335.00				\$10,935.00
5235 Merchandise Expense	309.00			2,857.85		\$3,166.85
5255 Ads/Social Media/Newsletter/Yearbook/Pictures	5,085.80					\$5,085.80
5272 Awards & Trophies TAX PAID	8,826.72		126.61			\$8,953.33
5274 Volunteer Recognition	6,461.02	149.49		246.83	115.63	\$6,972.97
5431 Clinic Training Expenses - Player				3,982.00		\$3,982.00
5432 Clinic Training Expenses - Coaches	425.00					\$425.00
5434 Clinic Training Expenses - Other	25,290.90					\$25,290.90
5701 Area Fees Paid	2,320.00					\$2,320.00
5706 Volunteer Membership Program & Screening	5,965.00					\$5,965.00
7401 Travel - Other	584.91					\$584.91

AYSO - Region 1C60

Statement of Activity by Class

July 2024 - March 2025

	1 CORE	2 EXTRA	3 SPRING	4 ALL-STARS	5 GRAD SERIES	TOTAL
7430 Conferences/Meetings	6,369.73	102.73		963.33		\$7,435.79
7515 Phone/Internet/website	172.69					\$172.69
7535 Postage	45.85					\$45.85
7540 Freight paid for uniforms and equipment	180.55	193.66				\$374.21
7610 Computer Software (Software & Subscriptions)	720.00				19.90	\$739.90
7625 Office Supplies	138.76		21.23			\$159.99
7695 Miscellaneous Supplies	241.12					\$241.12
8305 Bank and Credit Card Fees	2,923.14	1,048.02	1,099.49	556.29	187.65	\$5,814.59
Total Expenditures	\$129,995.45	\$32,818.84	\$9,221.16	\$28,852.33	\$1,951.56	\$202,839.34
NET OPERATING REVENUE	\$58,045.05	\$ -3,333.84	\$27,897.59	\$ -7,473.33	\$4,438.44	\$79,573.91
NET REVENUE	\$58,045.05	\$ -3,333.84	\$27,897.59	\$ -7,473.33	\$4,438.44	\$79,573.91