



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

Thursday, November 6, 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, 15 for Quorum)						*non-voting
x	Alex To		Daniel Lopez	x	Jim Jaime	Ryan Medrano
x	Alexander Gilbert	x	Janet Sanchez	x	Kristy Rowe	Stacy Du Bois
	Celia Chen*	x	Jeremy Taylor		Maria Reyes	x Stephanie To
x	Christina Bentivegna	x	Jessica Mireles	x	Matthew Chavez	x Steve Perry
x	Christina Martin	x	Jesus Chavez	x	Michelle Stavöstrand	x Ty Yang
x	Christopher Takeshita	x	Jesus Parra	x	Peyton Robertson	
x	Cindy Au-Yeung	x	Jay Yao	x	Phannie Bang	
x	Dalila Muro	x	Jill Terry	x	Phillip Chang*	Guest(s):

TOPIC	DISCUSSION	ACTION / FOLLOW-UP
Call to Order	Christina B. called the meeting to order at 7:10pm "Huge thank you Jill for another amazing Kick or Treat!! And to Stacy, Stephanie & Jill for putting together the appreciation weeks!"	
Minutes (Jill)	Minutes: 10/2/25 Motion to approve 10/2/25 meeting minutes by Christina B., second by Jessica	Minutes from 10/2/25 approved unanimously
Treasurer Report	September and October Reports emailed today by Christina B.	Approval postponed until next meeting to give board members time to review them
CVPA Report (Janet)	CVPA Report: October CVPA Report Several incident reports were received this month, mostly from not following the rules, reminders were made and CVPA met with the appropriate folks. Motion to approve October CVPA Report by Christina B. and second by Steve	October CVPA report approved unanimously
Safety Report (Jim)	Safety Report: There were a couple injuries, one was a broken arm during warm-ups but didn't play the game. Rain is predicted for next week, will consider the impact to playoffs. Safety reminders about no dogs near any children, volunteers, families	

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



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<p>Permits Report (Steve)</p>	<p>Permits Report: Christina B. and Steve plan to meet with Alhambra next week. Permit renewals for 2026 will be initiated with Monterey Park. Currently, Alhambra is through 3/15/26 and Barnes is through the end of 2025.</p>	
<p>Area 1C Report (Christina)</p>	<p>Section 1 2026 Roadshow will be held January 3-4 at Arcadia High School. Courses are available on AYSOU to register.</p> <p>Section 1/10/11 EXPO 2026 - March 26-29, 2026 at the Pasadena Convention Center. Discounted registration fee of \$250 is offered through 12/31/25. Early bird registration is Jan1, 2026 - February 1, 2026 at \$265 and regular registration will be \$285. If you are interested, please let me know so we can get you registered. Course list has not been released yet.</p> <p>Trash talking has become increasingly inappropriate and out of control. Players need to keep the trash talk off the field. Too many racial slurs being tossed out on the field.</p> <p>UD Referee points: all regions have met the referee points. except us, we were 27 points short and all 7 teams were docked 8 points each, knocking both 16UB teams out of the playoffs.</p> <p>League playoff rosters need to include jersey numbers. DCs once the teams are determined please send me the player jersey numbers to make sure we meet the roster deadlines.</p>	
<p>Regional Referee Administrator Report (Steve)</p>	<p>UD Area Referee Administrator agreed that more feedback was needed throughout the UD season - Kabul and Manny were consistently refereeing and we are grateful Manny passed his assessment for National and we now have two National level Referees in the Region! Alex passed the Advanced assessment for AR and now is due for his Center assessment Plans for next year include requiring Regional Cert for 8U Reminders of referee abuse policy - warning doesn't need to be given, coach does not need to be spoken to before a card is issued. Each All-Star team needs 3 referees.</p>	
<p>Regional Coach Administrator (Matthew)</p>	<p>The roadshow in January does not have 10u courses, but they will be hosted by So. El Monte (date TBD) Matt noted that 8U and 10U need more support and this may be best accomplished by an outside vendor or during the off</p>	



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	season - Matthew will continue to explore options and get the ball rolling	
Calendar Items	<p>Calendar Items:</p> <ul style="list-style-type: none"> • Playoffs and Finals • Closing Ceremony Sunday, 12-7-25 8am-12pm 	
EXTRA Program (Janet and Michelle)	<p>EXTRA Report: All 3 teams are going to participate in State Cup</p> <p>EXTRA Discussion: EXTRA program discussion - Should the EXTRA program be continued next season? Motion made to have the EXTRA Program in 2026 by Jeremy and second by Cindy - The discussion recap from last month was shared. Cindy’s parent perspective - wants it to perpetuate for kids who are currently in the program Kristy has been talking to kids that changed regions (ie So Pas, Santa Monica) - “our demographics are harshly different from other regions that have EXTRA” Phil - spoke about historical creation of EXTRA as a place to consistently play together and prevent departure for Clubs or other programs Matt feels that this season has been organized well and that the bones have been established this season and the next EXTRA coordinator will be in a good place to continue.</p> <p>EXTRA Coordinator applications still open - the candidates that have applied all have kids in the current program</p>	The motion to have an EXTRA Program for the 2026-27 Season passed by majority vote.
Grad Series and Spring Cup	<p>Grad Series - Registration opened on 11/1. Closed 12/7. Forming teams by 12/12.</p> <p>Need to determine if we will be interlocking. Depending on the number of teams we are able to form. We currently have enough players for 1 boys & 1 girls team. 2 boys head coaches and 1 girls head coach have signed up. We will need at least 2 referees per team before we move forward with creating teams.</p> <p>Spring Cup 2026 - do we want to offer a Spring season to 8U, 6U, SY? If we do, we will need to do a lot of planning especially around practice space since we will only Barnes and Sierra Vista.</p>	



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<p>Tournament Coordinator (Steve)</p>	<p>All Star coaches have been selected - as of tonight, everyone's list has been received for Turkey Tournament and Arroyo Tournament 40% have responded with the deadline of 11/6/25 new batch has been sent out 11/9/25 Coaches are not to recruit players or families - 0% tolerance, even for board members Tournament teams that we are forming now are before All Stars, so there's no poaching of players All Stars - ends first week of March (after Section 1 play-offs) Tournament teams are free to form after All-Stars</p> <p><u>All-Star Coaches</u></p> <table border="1" data-bbox="337 718 1156 1178"> <thead> <tr> <th></th> <th>Section</th> <th>Area</th> <th>Region</th> </tr> </thead> <tbody> <tr> <td>10UB</td> <td>Tafoya</td> <td>Ty Yang</td> <td>Trihus</td> </tr> <tr> <td>10UG</td> <td>Yao</td> <td>Martin</td> <td></td> </tr> <tr> <td>12UB</td> <td>Gilbert</td> <td>Julius</td> <td>Ritz</td> </tr> <tr> <td>12UG</td> <td>Peyton</td> <td>D. Cendejas</td> <td></td> </tr> <tr> <td>14UB</td> <td>Chavez</td> <td>Jaime</td> <td></td> </tr> <tr> <td>14UG</td> <td>Mariano</td> <td>Parra</td> <td></td> </tr> </tbody> </table>		Section	Area	Region	10UB	Tafoya	Ty Yang	Trihus	10UG	Yao	Martin		12UB	Gilbert	Julius	Ritz	12UG	Peyton	D. Cendejas		14UB	Chavez	Jaime		14UG	Mariano	Parra		
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<p>Open Discussion</p>	<p>Canopies: received continuous complaints from a 10U parent that we do not care about player safety and we should be ashamed of ourselves for not providing canopies for all fields. This is now at the National AYSO level to handle, however fairness may be to remove canopies from all fields</p> <p>End of season & Core Playoffs: This Saturday is the last day of play for SY, 6U & 8U. Saturday is the final day of the regular season for 10U, 12U & 14UB. 14UG has one more week of pool play. 10U-14U playoff brackets have been finalized. 14UG will play in house for playoffs. Playoffs will begin Monday, November 10.</p> <p>Are we disqualifying any teams? We have a few teams who are below 10 referee points. Which is significant.</p> <p>Referee Points</p>																													



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	<ul style="list-style-type: none"> - Jesus asks about the referee sign-ups and how to make it more fair for those that cannot sign-up in the slots they are responsible to do - Matt says this is the best year of the five years he's been at Region 60! <p>Closing Ceremony - Help will be needed! Chris T. asks if a Board member can observe the All-Star Coach selection meeting and All-Star Player Selection Committee.</p>	
Adjourn	Christina adjourned the meeting at 9:15 P.M.	

DC Reports

Division	Update
Schoolyard - Christina M.	very excited, completing program this weekend and are excited to come back for Closing Ceremony partner with UD again for an activity at Closing Ceremony
6U -	last weekend for 6U is this weekend
8U Girls - Jay	going well, Jay encouraged all HCs to stay on for Grad Series - 2 will be Grad Series HC and 1 will be AC also announced to get certified as 10U coaches and refs
8U Boys - Kristy	3 coaches interested in Grad Series
10U Girls - Jim	fine, nothing to report, eager to see the standings
10U Boys - Jim	fine, nothing to report, eager to see the standings
12U Girls -	TC is participating in playoffs, 10 teams in playoffs
12U Boys - Jesus P.	no complaints, everyone's ready for playoffs
14U Girls - Jesus C.	referee duty challenges, addressed with coach, no complaints or major updates
14U Boys - Ryan M.	
Upper Division (16-19U) - Alex G.	UD referee points deducted

Volunteer Report
October 2025
for MY25-26

First Name	Last Name
Belem	Sanchez
Cristhian	Lopez
Dartanan	Loo
Lenielynn	Limsingian

4

Youth Volunteers

First Name	Last Name
Adrian	Ochoa

1

Statement of Financial Position

AYSO - Region 1C60

As of September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
1100 TOTAL BUS CHK (...2350)	233,711.30
1125 CHASE BUS TOTAL SAV (...3957)	45,063.12
1255 Certificate of Deposit (3818)	100,000.00
Total for Bank Accounts	\$378,774.42
Accounts Receivable	
Other Current Assets	
1540 Prepaid Expenses	0.00
1600 Payment due from AYSO Office	1,000.00
Total for Other Current Assets	\$1,000.00
Total for Current Assets	\$379,774.42
Fixed Assets	
1710 Fixed Assets	
1710 Fixed Assets	\$20,256.88
1810 Accum Depreciation	-3,376.15
Total for 1710 Fixed Assets	\$16,880.73
Total for Fixed Assets	\$16,880.73
Other Assets	
Total for Assets	\$396,655.15
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 Accounts Payable	0.00
Total for Accounts Payable	\$0.00
Credit Cards	
2150 Divvy Credit Card Payable	2,253.92
Total for Credit Cards	\$2,253.92
Other Current Liabilities	
2400 Deferred sponsors/contributions	
2400 Deferred sponsors/contributions	0.00
2510 Deferred Registration Fees	
2510.1 Deferred Registration Fees - EXTRA	\$0.00
2510.2 Deferred Registration Fees - Clinics	0.00
Total for 2510 Deferred Registration Fees	\$0.00
California Department of Tax and Fee Administration Payable	
California Department of Tax and Fee Administration Payable	0.00
Total for Other Current Liabilities	\$0.00
Total for Current Liabilities	\$2,253.92

Statement of Financial Position

AYSO - Region 1C60

As of September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Long-term Liabilities	
Total for Liabilities	\$2,253.92
Equity	
30000 Opening Balance Equity	70,427.28
32000 Retained Earnings	225,514.76
Net Income	98,459.19
Total for Equity	\$394,401.23
Total for Liabilities and Equity	\$396,655.15

Statement of Financial Position

AYSO - Region 1C60

As of October 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
1100 TOTAL BUS CHK (...2350)	211,140.80
1125 CHASE BUS TOTAL SAV (...3957)	45,063.50
1255 Certificate of Deposit (3818)	100,000.00
Total for Bank Accounts	\$356,204.30
Accounts Receivable	
Other Current Assets	
1540 Prepaid Expenses	0.00
1600 Payment due from AYSO Office	1,000.00
Total for Other Current Assets	\$1,000.00
Total for Current Assets	\$357,204.30
Fixed Assets	
1710 Fixed Assets	
1710 Fixed Assets	\$20,256.88
1810 Accum Depreciation	-3,376.15
Total for 1710 Fixed Assets	\$16,880.73
Total for Fixed Assets	\$16,880.73
Other Assets	
Total for Assets	\$374,085.03
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 Accounts Payable	0.00
Total for Accounts Payable	\$0.00
Credit Cards	
2150 Divvy Credit Card Payable	860.36
Total for Credit Cards	\$860.36
Other Current Liabilities	
2400 Deferred sponsors/contributions	
2400 Deferred sponsors/contributions	0.00
2510 Deferred Registration Fees	
2510.1 Deferred Registration Fees - EXTRA	\$0.00
2510.2 Deferred Registration Fees - Clinics	0.00
Total for 2510 Deferred Registration Fees	\$0.00
California Department of Tax and Fee Administration Payable	
California Department of Tax and Fee Administration Payable	0.00
Total for Other Current Liabilities	\$0.00
Total for Current Liabilities	\$860.36

Statement of Financial Position

AYSO - Region 1C60

As of October 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Long-term Liabilities	
Total for Liabilities	\$860.36
Equity	
30000 Opening Balance Equity	70,427.28
32000 Retained Earnings	225,514.76
Net Income	77,282.63
Total for Equity	\$373,224.67
Total for Liabilities and Equity	\$374,085.03

AYSO - Region 1C60

2150 Divvy Credit Card Payable, Period Ending 09/30/2025

RECONCILIATION REPORT

Reconciled on: 10/31/2025

Reconciled by: Maria Reyes

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

Summary

USD

Statement beginning balance	6,202.42
Charges and cash advances cleared (21)	11,051.50
Payments and credits cleared (2)	-15,000.00
Statement ending balance	<u>2,253.92</u>
Register balance as of 09/30/2025	2,253.92
Cleared transactions after 09/30/2025	0.00
Uncleared transactions after 09/30/2025	-1,850.25
Register balance as of 10/31/2025	403.67

Details

Charges and cash advances cleared (21)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/03/2025	Expense	1C4D8B2C5D6A78C66E752	TOTAL SOCCER FACT	79.70
09/03/2025	Expense	1CE6740E3F24588878A2C	AMAZON	310.26
09/03/2025	Expense	7672565B966BC0C221483	TOTAL SOCCER FACT	889.52
09/05/2025	Expense	D735E851A81213F87D033	RALPHS	26.57
09/05/2025	Expense	58B8E2A12B433E7B0C010	CHARLIE'S TRIO	291.94
09/06/2025	Expense	E26D16B5BF684D0AE7152	AMAZON	35.34
09/06/2025	Expense	AD969BDBD76560B4B673E	WALGREENS	97.67
09/07/2025	Expense	E634D37A1FB7E7A582804	UBATUBA ACAI PASAD	195.00
09/07/2025	Expense	2FCE8445F5C4F642AC4AD	SMOSH TOWN	570.55
09/07/2025	Expense	128E7763B9A501C00F161	SATOR SOCCER	3,179.22
09/08/2025	Expense	C34651BA46F6103DFFC0E	HAPPY DONUT	54.50
09/08/2025	Expense	FB5648344577889272306	SCHEDULER	350.00
09/10/2025	Expense	4DBB4EDF33517F09EE2C2	RAUL BOGARIN MALDO	1,750.00
09/13/2025	Expense	B3C16441191C7814FA594	SATOR SOCCER	1,170.18
09/18/2025	Expense	1C8D02B05A5C9C3BB77BE	AMAZON	49.68
09/18/2025	Expense	CA8A191D533452FC90DB7	ARRIBA SPORTS	160.00
09/19/2025	Expense	48356C6C5EDB64F730A7C	STERLING VOLUNTEERS	1,325.00
09/21/2025	Expense	ADEFFDF99D3B36A8B3CBF	HAPPY DONUT	57.00
09/25/2025	Expense	1BD5A7E50328D186D6AB6	APPLEBEE'S	65.45
09/28/2025	Expense	A0DB85D0581BD4C54A687	BUMBLEBEE DONUTS	76.75
09/30/2025	Expense	733B635C399A2E1C536C6	BITTIEBITEZ MINI DONUT	317.17
Total				11,051.50

Payments and credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/30/2025	Expense			-10,000.00
09/08/2025	Expense		divvy Inc.	-5,000.00
Total				-15,000.00

Additional Information

Uncleared charges and cash advances after 09/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/02/2025	Expense	E2C179146C5B166A74B8D	ARRIBA SPORTS	2,044.00
10/03/2025	Expense	5B90F30912ECEAABD8432	SATOR SOCCER	186.00
10/03/2025	Expense	8115977D4CE0F94D90AB2	THAI HOUSE	248.63

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/04/2025	Expense	039460083AA8743D1524C	JERSEY MIKE'S SUBS	380.00
10/04/2025	Expense	D9A1B384FC2C8F257010E	WALGREENS	17.12
10/04/2025	Expense	17FBD30FBEAC67FE7A198	WALGREENS	10.20
10/05/2025	Expense	630D327053F9055985C8E	ALBERTSONS	52.99
10/06/2025	Expense	BBB08DB7EB1CEFD791367	SMART & FINAL	24.98
10/06/2025	Expense	27B5400C45005E5D67296	STARBUCKS	45.00
10/11/2025	Expense	D01560DBDF642D7127FF8	IMPACT CANOPIES	1,419.58
10/12/2025	Expense	FF34BC036BB7079ACC399	BUMBLEBEE DONUTS	57.75
10/19/2025	Expense	A6300B467DE31C8A3CBBE	HAPPY DONUT	72.00
10/19/2025	Expense	BD99855355876A6954807	SMART & FINAL	583.90
10/20/2025	Expense	25ECD2DAA72243385BFF8	DOLLAR TREE	103.57
10/26/2025	Expense	4B9489582129BFC950DED	TOTAL SOCCER FACT	157.95
Total				5,403.67

Uncleared payments and credits after 09/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/01/2025	Expense		divvy Inc.	-2,253.92
10/15/2025	Expense			-5,000.00
Total				-7,253.92

Statement of Activity by Class

AYSO - Region 1C60

July 1-September 30, 2025

DISTRIBUTION ACCOUNT	1 CORE	2 EXTRA	3 SPRING	4 ALL-STARS	TOTAL
Income					
4005 Registration Fees	165,162.00	24,125.00	90.00		\$189,377.00
4005.2 Region Supported Discount	-1,243.00				-1,243.00
Total for 4005 Registration Fees	163,919.00	24,125.00	90.00		\$188,134.00
4006 Registration Fee Refunds	-5,205.00	-510.00			-5,715.00
4007 Early Registration Discount	-19,470.00				-19,470.00
4008 Multi - Child Discount	-810.00				-810.00
4010 Merchandise Revenue	1,650.00			248.00	1,898.00
4023 Tournament - Referee Commitment Refund	75.00	-150.00			-75.00
4024 Concessions	3,222.50				3,222.50
4040 Fundraising - Other	8,475.00				8,475.00
4310 Sponsors/Contributions/Donations	1,879.63	547.64			2,427.27
4959 Other Income					
4959.1 Other Inc - Cancellation Fees	1,265.00				1,265.00
Total for 4959 Other Income	1,265.00				\$1,265.00
5703 Payments to AYSO - Registration Fees	-100.00				-100.00
9105 Interest Income	1.12				1.12
Total for Income	154,902.25	24,012.64	90.00	248.00	\$179,252.89
Cost of Goods Sold					
Gross Profit	154,902.25	24,012.64	90.00	248.00	\$179,252.89
Expenses					
5101 Uniforms - Players - TAX PAID	16,928.00				16,928.00
5102 Uniforms - Coaches - TAX PAID	5,721.00				5,721.00
5103 Uniforms - Referees - TAX PAID	2,714.58				2,714.58
5111 Field expenses	2,166.05		3,009.00		5,175.05
5130 Equipment - TAX PAID	30,660.84				30,660.84
5225 Concession Expenses	2,398.37				2,398.37
5228 Tournament/National Games Entry Fees		0.00			0.00
5235 Merchandise Expense	920.00				920.00
5272 Awards & Trophies TAX PAID	264.10				264.10
5274 Volunteer Recognition	2,746.20				2,746.20
5432 Clinic Training Expenses - Coaches	180.00				180.00
5434 Clinic Training Expenses - Other	5,011.20				5,011.20
5706 Volunteer Membership Program & Screening	3,375.00				3,375.00
7430 Conferences/Meetings	2,357.79				2,357.79
7515 Phone/Internet/website	522.69				522.69
8305 Bank and Credit Card Fees	1,757.07	59.19	2.62		1,818.88
Total for Expenses	77,722.89	59.19	3,011.62		\$80,793.70
Net Operating Income	77,179.36	23,953.45	-2,921.62	248.00	\$98,459.19
Other Income					
Other Expenses					
Net Other Income					
Net Income	77,179.36	23,953.45	-2,921.62	248.00	\$98,459.19

Statement of Activity by Class

AYSO - Region 1C60

July 1-October 31, 2025

DISTRIBUTION ACCOUNT	1 CORE	2 EXTRA	3 SPRING	4 ALL-STARS	NOT SPECIFIED	TOTAL
Income						
4005 Registration Fees	165,162.00	24,250.00	90.00			\$189,502.00
4005.1 Registration fees - EXTRA	3,500.00	-3,500.00				0.00
4005.2 Region Supported Discount	-1,243.00					-1,243.00
Total for 4005 Registration Fees	167,419.00	20,750.00	90.00			\$188,259.00
4006 Registration Fee Refunds	-5,205.00	-870.00				-6,075.00
4007 Early Registration Discount	-19,470.00					-19,470.00
4008 Multi - Child Discount	-810.00					-810.00
4010 Merchandise Revenue	1,650.00			358.00		2,008.00
4023 Tournament - Referee Commitment Refund	75.00	-150.00				-75.00
4024 Concessions	6,511.00					6,511.00
4040 Fundraising - Other	8,975.00					8,975.00
4310 Sponsors/Contributions/Donations	2,035.89	547.64				2,583.53
4959 Other Income						
4959.1 Other Inc - Cancellation Fees	1,265.00					1,265.00
Total for 4959 Other Income	1,265.00					\$1,265.00
5703 Payments to AYSO - Registration Fees	-100.00					-100.00
9105 Interest Income	1.50					1.50
Total for Income	162,347.39	20,277.64	90.00	358.00		\$183,073.03
Cost of Goods Sold						
Gross Profit	162,347.39	20,277.64	90.00	358.00		\$183,073.03
Expenses						
5101 Uniforms - Players - TAX PAID	16,928.00	11,602.50				28,530.50
5102 Uniforms - Coaches - TAX PAID	5,721.00					5,721.00
5103 Uniforms - Referees - TAX PAID	4,916.53					4,916.53
5111 Field expenses	2,166.05		3,009.00			5,175.05
5130 Equipment - TAX PAID	32,399.80					32,399.80
5225 Concession Expenses	4,152.20					4,152.20
5228 Tournament/National Games Entry Fees		0.00				0.00
5235 Merchandise Expense	920.00					920.00
5255 Ads/Social Media/Newsletter/Yearbook/Pictures	5,256.58					5,256.58
5272 Awards & Trophies TAX PAID	264.10					264.10
5274 Volunteer Recognition	3,404.70					3,404.70
5431 Clinic Training Expenses - Player		480.00				480.00
5432 Clinic Training Expenses - Coaches	180.00					180.00
5434 Clinic Training Expenses - Other	5,011.20					5,011.20
5706 Volunteer Membership Program & Screening	3,375.00					3,375.00
7430 Conferences/Meetings	2,665.56				103.57	2,769.13
7515 Phone/Internet/website	1,290.69					1,290.69
7540 Freight paid for uniforms and equipment	98.00					98.00

Statement of Activity by Class

AYSO - Region 1C60

July 1-October 31, 2025

DISTRIBUTION ACCOUNT	1 CORE	2 EXTRA	3 SPRING	4 ALL-STARS	NOT SPECIFIED	TOTAL
8305 Bank and Credit Card Fees	1,780.51	62.79	2.62			1,845.92
Total for Expenses	90,529.92	12,145.29	3,011.62		103.57	\$105,790.40
Net Operating Income	71,817.47	8,132.35	-2,921.62	358.00	-103.57	\$77,282.63
Other Income						
Other Expenses						
Net Other Income						
Net Income	71,817.47	8,132.35	-2,921.62	358.00	-103.57	\$77,282.63