

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



Thursday, December 3, 2020, at 7:00 p.m.

Board Meeting

Google Meets Virtual Meeting

ATTENDANCE					
	Deanna Arthur	X	Jeff Farber	X	Manny Olea
	Jason Avila		Carmen Gonzalez-Ball		Lenin Orozco
X	Christina Bentivegna		Barbara Ly Duong		Ricardo Quinones
	Blanca Bocanegra		Bulmaro Magallon	X	Maria Reyes
	Herardo Briones	X	David Martel	X	Janet Sanchez
	Henry Chang	X	Melissa Murillo	X	David Soto
	Ronnell Davis		Brina Okamoto		Juan Torres
				X	Jeff Yung

AGENDA

SUBJECT	NAME
Call to Order 7:08pm	Manny
Skills Training: Started in November and had to stop effective 11/30/2020 due to rising cases of Covid-19. The County placed an order preventing all gatherings outside of a household through 12/20/2020. Our permits are suspended indefinitely based on the County's orders. The earliest we will return is January. We had 133 players signed up. A few dropped. The feedback was very positive from the parents, appreciating getting the kids out of the house once a week and socializing with their peers. Everyone was out of shape as expected. The kids' conditioning was improving with each week. Manny recruited new coaches who did very well. The adult pick-up games were putting our kids at risk when we were on the 14U & 12U fields. We were moved to the 10U field which was filled with our PODS. The adults attempted to use the field, but we took up too much space. The adults were taking advantage of our lights. We may not be playing games until next September. If conditions improve it may happen sooner.	Manny/ Dave M/ Jeff F.
Review and Approve last month's meeting minutes: no quorum	Christina
Registrar Report: Receiving about 2 refund requests per week. It is slowing down and has been relatively quiet. There was an update in the system that will not be clear until the end of this month. It is affecting the ability to register. This update is making the system mobile friendly. This update is also preventing volunteers from applying. Janet has instructions on how to register people while the system is undergoing this maintenance. See Attached Report.	Janet
CVPA: We cannot process any backgrounds checks right now.	Manny
Filed Permits: Monterey Park had not grant us permits prior to the new County order; Jeff will reach out to them when the health order is lifted	Jeff Farber

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<p>Safety Update: It really helped when we got the cones for the coaches to help separate the pods. We have been using the health check-in at each practice. Over 400 check-ins with no incidents. Some coaches have stated the routine is too structured. Suggestions of obstacle courses have been brought up for when we return. To be discussed further.</p>	Dave M /Manny
<p>Treasurer Report: See Attached Reports. We paid 1 invoice for SCORE for the cones. 6 refunds issued totaling \$820.</p>	Maria
<p>RRA Report: Touched base with Scott Davis, the Area RA. Nothing new going on. Just wait and see until we are able to play games.</p>	Manny
<p>EXTRA Update: Wait and see mode. There was a goal of a 6-game season that does not look as though it will happen.</p>	Dave
<p>Area Report: Manny attended the last meeting. Status of the regions conducting skills training: Pasadena and Glendale are using professional trainers. Arcadia is running training at City Hall.</p>	Manny
<p>Website Report: Not doing a lot to the front page. All updates are being posted to the Skills page, Parent Orientation and Coaching pages.</p>	Dave M.
<p>Open Discussion: Are there any regions that have opted not to offer anything or start up: the smaller regions are not offering any training right now. The bigger regions are the only ones holding clinics. Arcadia and our Region are the only ones not charging for the clinics, which gives us more flexibility with when we start and shut down. It seems Rosemead has not pulled permits yet.</p>	All
<p>Adjourn: 7:42 pm</p>	Manny

Fall 2020 Season

12/03/2020 report

Division Name	Division Enrollments
VIP	6
Schoolyard for Fall 2020	5
6UB for Fall 2020	6
6UG for Fall 2020	3
8UB for Fall 2020	17
8UG for Fall 2020	9
10UB for Fall 2020	30
10UG for Fall 2020	29
12UB for Fall 2020	28
12UG for Fall 2020	26
14UB for Fall 2020	30
14UG for Fall 2020	16
16UB for Fall 2020	11
16UG for Fall 2020	7
19UB for Fall 2020	7
19UG for Fall 2020	3
	233

Bank Reconciliation Detail

Region 0060

Print Out Date: 12/03/2020 07:39 am
Fiscal Year: 07/01/2019 - 06/30/2020 (Active)
Bank Account: CHASE BANK-Checking xxx3911 - USD - 0060-01-C-11
Reconcile Date: 11/30/2020

naponline.ayso.org
Maria Reyes

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Type	#	Ref./Chk#	Date	Person/Item	Clr	Amount	Balance
CHASE BANK-Checking xxx3911 - USD - 0060-01							
Beginning Balance							30,067.37
Cleared Transactions							
Payments and Checks - 14 items							
Bank Deposit	1011	821	2020-09-30	Interest Income	VOID	0.00	0.00
Bank Payment	1961	1393	2020-10-26	Leslie Flores	X	-240.00	-240.00
Bank Payment	1962	1394	2020-10-26	Magdalena Dahlback	X	-240.00	-480.00
Bank Payment	1963	1395	2020-11-02	Nurzhan Nauryzbayev	X	-240.00	-720.00
Bank Payment	1964	1396	2020-11-02	Tanya De La Pena	X	-100.00	-820.00
Bank Payment	1965	255	2020-11-02	Sterling Electronic Payment	VOID	0.00	-820.00
Bank Deposit	1014	823	2020-11-02	Blue Sombrero Deposit 10/20/20	VOID	0.00	-820.00
Bank Deposit	1018	827	2020-11-03	Blue Sombrero Deposit 11/03/20	VOID	0.00	-820.00
Bank Deposit	1020	827	2020-11-03	Blue Sombrero Deposit 11/03/20	VOID	0.00	-820.00
Bank Payment	1967	1397	2020-11-19	Supplier: American Soccer Company, Inc	VOID	0.00	-820.00
Bank Payment	1968	1398	2020-11-19	Supplier: American Soccer Company, Inc	VOID	0.00	-820.00
Bank Payment	1969	1399	2020-11-19	Supplier: American Soccer Company, Inc	X	-1,647.43	-2,467.43
Bank Payment	1970	1400	2020-11-21	Omar Partida	X	-120.00	-2,587.43
Bank Payment	1972	1402	2020-11-30	Yong Xiu Liang	VOID	0.00	-2,587.43
Total Payments and Checks						-2,587.43	-2,587.43
Deposits and Credits - 2 items							
Bank Deposit	1021	827	2020-11-03	Blue Sombrero Deposit 11/03/20	X	181.60	181.60
Bank Deposit	1019	828	2020-11-10	Blue Sombrero Deposit 11/10/20	X	69.89	251.49
Total Deposits and Credits						251.49	251.49
Total Cleared Transactions						-2,335.94	-2,335.94
Ending Reconciliation Balance : 11/30/2020						27,731.43	27,731.43
Uncleared Transactions							
Uncleared Payments and Checks - 13 items							
Bank Payment	1675	1114	2020-02-10	Dave's Trophies		-145.20	-145.20
Bank Payment	1681	1127	2020-03-20	Nicholas Arteaga		-80.00	-225.20
Bank Payment	1703	1150	2020-03-20	Karen Castro		-80.00	-305.20
Bank Payment	1704	1151	2020-03-20	Alison Castro Licon		-80.00	-385.20
Bank Payment	1775	1223	2020-03-21	Barbara Lupesoliai		-80.00	-465.20
Bank Payment	1800	1249	2020-03-21	Pricila Rodas		-80.00	-545.20
Bank Payment	1840	4	2020-03-27	Laurie Cho		-100.00	-645.20
Bank Payment	1866	27	2020-03-30	Stacy Cun		-50.00	-695.20
Bank Payment	1900	60	2020-03-30	Melinda Tun		-100.00	-795.20
Bank Payment	1903	63	2020-03-30	Brian Ward		-100.00	-895.20
Bank Payment	1971	1401	2020-11-21	Darlene Gonzales		-120.00	-1,015.20
Bank Payment	1973	1403	2020-11-30	Yong Xiu Liang		-120.00	-1,135.20
Bank Payment	1974	1404	2020-11-30	Gabriela Gonzalez		-120.00	-1,255.20
Total Uncleared Payments and Checks						-1,255.20	-1,255.20

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Type	#	Ref./Chk#	Date	Person/Item	Clr	Amount	Balance
... Continued from previous page.							
** No Uncleared deposits.						0.00	0.00
Uncleared Transactions Sum						-1,255.20	-1,255.20
Running Balance - Uncleared Transactions						26,476.23	26,476.23
Bank Balance as of Today : 12/03/2020 07:39 am						26,476.23	26,476.23

Bank Reconciliation Detail

Region 0060
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Print Out Date: 12/02/2020 02:43 pm
Fiscal Year: 07/01/2019 - 06/30/2020 (Active)
Bank Account: CHASE BANK-Savings xxx3957 - USD - 0060-01-C-6
Reconcile Date: 11/30/2020

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Type	#	Ref./Chk#	Date	Person/Item	Clr	Amount	Balance
CHASE BANK-Savings xxx3957 - USD - 0060-01-							
Beginning Balance							95,412.81
Cleared Transactions							
** No cleared payments for this reconcile date.						0.00	0.00
Deposits and Credits - 1 items							
Bank Deposit	1022 829		2020-11-30	Interest Income	X	0.80	0.80
Total Deposits and Credits						0.80	0.80
Total Cleared Transactions						0.80	0.80
Ending Reconciliation Balance : 11/30/2020						95,413.61	95,413.61
Uncleared Transactions							
** No Uncleared payments.						0.00	0.00
** No Uncleared deposits.						0.00	0.00
Uncleared Transactions Sum						0.00	0.00
Running Balance - Uncleared Transactions						95,413.61	95,413.61
Bank Balance as of Today : 12/02/2020 02:43 pm						95,413.61	95,413.61