



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

Thursday, October 12, 2023, at 7:00 p.m.

Board Meeting

ZOOM Virtual Meeting &

Denny's 369 W Main Street, Alhambra, CA 91801

ATTENDANCE("X" means person was present, 13 for Quorum)						
	Angela Argueta		David Ritz	X	Jill Terry	Maria Reyes
X	Alex To		Emily Hashimoto	X	Jim Jaime	Matt Chavez
	Cayin Briones	X	Janet Sanchez	X	Julio Sanchez	Ronnell Davis
X	Christina Bentivegna		Jeff Farber	X	Kayleigh Palomino	Sandra Ritz
	David Martel	X	Jerry Rodriguez	X	Kristy Rowe	Steve Perry
	David Soto	X	Jie Yao	X	Manny Olea	Victoria Curiel

SUBJECT	NAME
Call to Order : 7:09pm	Manny
Registration report: officially closed registration. 74 more core players this season from 2022 season. We do have some payment plan payments pending. The division with the most pending payment is 19UG. 4 EXTRA players are still pending payment.	Janet
Minutes: No quorum, will revisit at next meeting.	Christina
Treasurer's Report: see attached.	Maria
DC Reports: half-way point progress/concerns from coaches/recruitment of volunteers: SY: aggressive play. struggle with getting teams on the fields. 8U: Jay - still acclimating. 1 coach has reached out to Jay for help with coaching coverage. 10U: a couple of teams forfeited games the first few weeks. They have since found some team referees. All teams are now eligible for playoffs. Game times do run over, and we have had to shorten games to finish on time. 12UG: going well so far, there were some coaches having issues getting referees. Julio has been helping them get referees and with getting coverage. Christina & Janet have gone out to speak to teams and they continue not to step up. Coaches are reffing but the parents are not stepping up. 12UB - received a concern from a 12UB coach regarding the feeling of stacked teams. 14U: struggles with referees. 1 team issue with disrespectful players, have been addressed and informed 1 more complaint will result in team disbanding. Received multiple complaints regarding 1 coach that is in the process of being contacted. 16UB: Ono 5th place of 11 teams. 4-3-1 16UG: Davis 1st place of 9 teams 7-0-0 19UB: Fuentes 1 place 8-0-0; Nunez 2nd place 5-2-0 of 7 teams 19UG: Davis 2nd place 5-1-1 of 8 teams	All DCs
EXTRA Report: teams are competing; whenever 12UB/12UG are at Almansor, 9U is away, vis versa. Matt has been pretty successful, Ritz has won a few and lost a few. Girls are struggling.	Manny
CVPA Report: 1 player altercation resulting in suspension; another incident to be discussed brought up today by Matt. 1 8UB using slurs	Christina

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



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Safety Report: many injuries this month. One Saturday with sprinkling and then the following Saturday was too hot for the parents. 1 player who collapsed. The 8UB altercation. 1 player hit in the head with a hurdle. 1 player refused to remove his jewelry. Frisbee guy at Sierra Vista. Eventually he hit a player in the head and a few in the back. Jim, Jill & Soto had to speak to him before he would leave.	Jim
Area Report: interlock with 14U, they use LeagueLobster app for the interlocking schedule. Upper Division, some yellows have been issued. No weather closures. Ref coverage has been okay. No turkey tournament this year.	Manny
RRA Report: 1 red-carded coach, reviewed and overturned to a yellow. Handing out uniforms. CGI is up and running. Jim tracks 10U referee scheduling coverage and actual game coverage.	Christina/ Manny
Closing Ceremonies & Exhibition game planning: Futboleros, Tacos and DJ are booked. Jim will help organize the coach exhibition game.	Jill
2023-2024 Tournaments 10U-14U Fall/Winter: Region 13 does not have the Turkey Tournament this year. Other tournaments are filling up quickly. We will have a meeting with coaches to explain the tournament process and player selection. 2 14UB coaches are looking to take a tournament team together. 14UG has 1 coach interested so far. 12UB and 12UG have not expressed much interest yet. 10U zoom meeting on Tuesday with Head and Assistant coaches. Panthers Shootout tournament requires a signed roster and money to reserve a spot.	Janet
All - Stars: Coach application will be going out around 10/25/23. I would like to add more criteria to be considered for Section Coach applicants. Please send me your suggestions. We will be identifying players with Referee volunteers 1st to be distributed ensuring we can cover our ref spots. The timeline has not been released yet, but if the timeline lines up with past experience we cannot name the coaches & teams until November 15. The goal will be to have All-Star teams set by 12/15/23 to ensure 1 month of team practices before the 1st games and give Alex time to order uniforms to size. Referee and DC feedback will be taken into consideration.	Christina
Open Discussion: The bin at McKinley is officially ours. We just need to clean it out and move in. Jill asked if we can paint the 12U bin and add the Region logo. Will look into pricing and if the city will allow it.	All
Adjourn: 8:30pm	Manny



Statement: 09/01/2023 -
10/01/2023

Monthly statement



AYSO - Region 1C60

Account: 609306

Pay cycle: Auto once monthly*

We appreciate you.

Your statement balance as of 10/01/2023 is

\$6,406.80

You are set up on automatic payments.

**The automatic payment amount that will be pulled
includes your current balance plus any activity
before your payment due date.*

Summary

Previous balance	-\$772.43
Payments	\$15,000.00
Fees	\$0.00
Adjustments	\$0.00
Transactions	\$22,179.23
Statement balance	\$6,406.80



Payments

DATE	TYPE	AMOUNT
09/20/2023	Payment Portal	\$15,000.00
Total		\$15,000.00



Fees

No fees were applied this statement period.

Adjustments

No adjustments were made this statement period.



Statement: 09/01/2023 -
10/01/2023

Transactions

DATE	CARD	MERCHANT	AMOUNT	NAME
09/09/2023	**** 1836	DENNYS #7253	\$307.68	Christina Bentivegna
09/11/2023	**** 1836	AMZN MKTP US*TR5F64F01	\$11.57	Christina Bentivegna
09/11/2023	**** 1836	AMZN MKTP US*TR5MI9VH0	\$26.44	Christina Bentivegna
09/14/2023	**** 2721	STERLING VOLUNTEERS	\$1,777.00	Maria Reyes
09/15/2023	**** 1836	AMAZON.COM*TX7EI8N92	\$15.96	Christina Bentivegna
09/25/2023	**** 1836	AMZN MKTP US*T13797SX2	\$83.73	Christina Bentivegna
09/26/2023	**** 1836	AMAZON.COM*TX7638WJ1	\$110.25	Christina Bentivegna
09/26/2023	**** 1836	AMZN MKTP US*T14VD4GLO	\$194.37	Christina Bentivegna
09/26/2023	**** 7058	SCORE	\$11,881.32	Maria Reyes
09/26/2023	**** 7058	SCORE	\$2,160.24	Maria Reyes
09/26/2023	**** 7058	SCORE	\$1,919.53	Maria Reyes
09/26/2023	**** 9964	SCORE	\$293.51	Maria Reyes
09/26/2023	**** 9964	SCORE	\$3,397.63	Maria Reyes
Total			\$22,179.23	



Legal

Payments:

Your payment can (i) be made through our payment portal, via wire or ACH, or (ii) be sent to the payment address listed below. Regardless of the method, payments must be received by 5:00 p.m. in the jurisdiction in which payments are collected, at the below address, to be credited as of the day it is received. Payments we receive after 5:00 p.m. MST may not be credited to your Account until the next day.

Divvy
13707 S 200 W Suite 100
Draper, UT 84020

Unless you provide payment instructions or otherwise instruct Divvy in writing in connection with delivering your payment to Divvy, Divvy shall apply any payments received in the following manner:

1. Payment shall first be applied to the oldest outstanding balance between your (i) Divvy Mastercard account, if any, and (ii) Divvy Visa account, if any;
2. If any unallocated funds remain, payment shall be applied to your Divvy Mastercard account, if any; and
3. If any unallocated funds still remain, payment shall be applied to your Divvy Visa account, if any.

Payments must also be made from a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, whether that be a wire, ACH, or payment initiated through our payment portal and include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. We do not accept payments in any currency other than US dollars, nor do we accept electronic payment from a non US bank account. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval and consent. We will re-present to your financial institution any payment that is returned unpaid.

Late Fee and Nonsufficient Funds Fee:

Late Fee: Your full balance is due at the time of your bill date. This statement represents a summary of activity during a monthly period, the balance shown on this statement may be different from what is actually owed at the time of your due date if there has been additional activity on your account. If we do not receive the full amount due by its payment due date, then we may assess a late fee equal to the greater of (i) 2.99% of all amounts past due on your Account or (ii) \$38.

Returned Payment Fee: If any payment submitted on your Account is returned or dishonored, including without limitation for nonsufficient funds, then we may assess a returned payment fee of \$38.

Permission for Electronic Withdrawal: (1) When you send payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We may process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically, we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using our payment portal, submitting a payment over the phone, or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

Foreign Currency Charge: If you make a Net Purchase in a foreign currency, the Cross Border and Currency Conversion Fee's fully described in our Terms and Conditions shall be applicable.

Credit Balance: A credit balance shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within thirty (30) days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Your card is issued by the Issuer, as defined in the Terms and Conditions.

Questions? Call Divvy Support at **1-385-352-0374**
getdivvy.com

Region 1C60

Statement of Activity

July - September, 2023

	JUL 2023	AUG 2023	SEP 2023	TOTAL
Revenue				
4005 Registration Fees	134,300.00	72,390.00	5,880.00	\$212,570.00
4005.1 Registration fees - EXTRA	16,720.00	2,095.00		\$18,815.00
Total 4005 Registration Fees	151,020.00	74,485.00	5,880.00	\$231,385.00
4006 Registration Fee Refunds	-2,410.00	-1,700.00	-1,440.00	\$ -5,550.00
4007 Early Registration Discount	-17,760.00	-780.00	90.00	\$ -18,450.00
4008 Multi - Child Discount	-625.00	-420.00	30.00	\$ -1,015.00
4010 Merchandise Revenue		160.00		\$160.00
4023 Tournament - Referee Commitment Refund			0.00	\$0.00
4024 Concessions		623.00	1,930.00	\$2,553.00
4040 Fundraising - Other	12,765.00	3,355.00	2,250.00	\$18,370.00
4310 Sponsors/Contributions/Donations	0.00		1,260.00	\$1,260.00
4959 Other Income		800.00		\$800.00
4959.1 Other Inc - Cancellation Fees	420.00	100.00	185.00	\$705.00
Total 4959 Other Income	420.00	900.00	185.00	\$1,505.00
5703 Payments to AYSO - Registration Fees	-15,660.00	-7,700.00	-760.00	\$ -24,120.00
9105 Interest Income	0.89	0.89	0.83	\$2.61
Total Revenue	\$127,750.89	\$68,923.89	\$9,425.83	\$206,100.61
GROSS PROFIT	\$127,750.89	\$68,923.89	\$9,425.83	\$206,100.61
Expenditures				
5101 Uniforms - Players - TAX PAID	0.00	13,952.31	17,006.59	\$30,958.90
5101.1 Uniforms - Players EXTRA	6,122.91			\$6,122.91
Total 5101 Uniforms - Players - TAX PAID	6,122.91	13,952.31	17,006.59	\$37,081.81
5102 Uniforms - Coaches - TAX PAID		3,302.93		\$3,302.93
5103 Uniforms - Referees - TAX PAID		558.00	456.00	\$1,014.00
5104 Uniforms - Other - TAX PAID		747.33		\$747.33
5104.1 Uniforms- Other EXTRA			2,591.39	\$2,591.39
Total 5104 Uniforms - Other - TAX PAID		747.33	2,591.39	\$3,338.72
5111 Field expenses		2,187.82	209.94	\$2,397.76
5130 Equipment - TAX PAID	6,867.98	8,876.62	3,523.52	\$19,268.12
5135 Equipment - NO TAX PAID			1,703.00	\$1,703.00
5140 Storage Fees		42.76		\$42.76
5225 Concession Expenses		1,243.37	717.42	\$1,960.79
5228 Tournament/National Games Entry Fees	-200.00			\$ -200.00
5228.1 Tournament - EXTRA			500.00	\$500.00
Total 5228 Tournament/National Games Entry Fees	-200.00		500.00	\$300.00
5272 Awards & Trophies TAX PAID	854.44			\$854.44
5274 Volunteer Recognition		382.97		\$382.97
5275 Donation Expense		640.00		\$640.00
5432 Clinic Training Expenses - Coaches		45.00	90.00	\$135.00
5433 Clinic Training Expenses - Referees	275.00		275.00	\$550.00

Region 1C60

Statement of Activity

July - September, 2023

	JUL 2023	AUG 2023	SEP 2023	TOTAL
5434 Clinic Training Expenses - Other	7,908.30	4,590.15		\$12,498.45
5706 Volunteer Membership Program & Screening	425.00	1,291.00	1,847.00	\$3,563.00
7401 Travel - Other	722.36			\$722.36
7430 Conferences/Meetings	410.44	2,187.16	1,006.25	\$3,603.85
7535 Postage		62.75		\$62.75
7540 Freight paid for uniforms and equipment	25.39	525.00		\$550.39
7625 Office Supplies		180.99		\$180.99
7695 Miscellaneous Supplies		41.35		\$41.35
8305 Bank and Credit Card Fees	501.02	1,935.18	204.30	\$2,640.50
8305.1 Bank & C/C Fees -EXTRA	250.32	62.85		\$313.17
Total 8305 Bank and Credit Card Fees	751.34	1,998.03	204.30	\$2,953.67
Total Expenditures	\$24,163.16	\$42,855.54	\$30,130.41	\$97,149.11
NET OPERATING REVENUE	\$103,587.73	\$26,068.35	\$ -20,704.58	\$108,951.50
NET REVENUE	\$103,587.73	\$26,068.35	\$ -20,704.58	\$108,951.50

Region 1C60							
Actual-to-Budget Analysis		APPROVED BUDGET					
July to September 2023		2023-2024					
		BUDGET		CORE	EXTRA		
	Year-to DateTotal	CORE	EXTRA	CORE Over/ (Under) Budget	EXTRA Over/ (Under) Budget		Sept Activity
Revenue							
4005 Registration Fees	212,570.00	245,160		(32,590)			
4005.1 Registration fees - EXTRA	18,815.00		21,830		(3,015)		
Total 4005 Registration Fees	231,385.00	245,160	21,830	(32,590)	(3,015)		
4006 Registration Fee Refunds	(5,550.00)	(6,000)		450			
4007 Early Registration Discount	(18,450.00)	(15,000)		(3,450)			
4008 Multi - Child Discount	(1,015.00)	(980)		(35)			
4010 Merchandise Revenue	160.00	2,500		(2,340)			
4010.1 Merchandise Revenue - EXTRA	-		900		(900)		
Total Merchandise Revenue	160.00	2,500	900	(2,340)	(900)		
4016 Area Registration Fees	-	(4,600)		4,600			
4016.1 Area Registration Fees - EXTRA	-				-	#	
Total Area Registration Fees	-	(4,600)	-	4,600	-		
4020 Tournament/National Games/Player Camp Refunds	-						
4023 Tournament - Referee Commitment Refund	-						
4024 Concessions	2,553.00	2,500		53			
4040 Fundraising - Other	18,370.00	36,000		(17,630)	Clinics	Fluff Ice	510.00
4310 Sponsors/Contributions/Donations	1,260.00	2,000		(740)		Team sponsorships	750.00
4310.1 Sponsors/Contributions/Donations(EXTRA)	-		750		(750)	Sponsorship/Donations	1,260.00
Total Sponsor/Contributions	1,260.00	2,000	750	(740.00)	(750.00)		
4959 Other Income	800.00			800			
4959.1 Other Inc - Cancellation Fees	705.00	-		705			
Total 4959 Other Income	1,505.00						
5703 Payments to AYSO - Registration Fees	(24,120.00)	(23,000)		(1,120)			

Region 1C60							
Actual-to-Budget Analysis		APPROVED BUDGET					
July to September 2023		2023-2024					
		BUDGET		CORE	EXTRA		
	Year-to DateTotal	CORE	EXTRA	Over/ (Under) Budget	Over/ (Under) Budget		Sept Activity
9105 Interest Income	2.61			3			
Total Revenue	206,100.61	238,580	23,480	(51,294)	(4,665)		
Gross Profit	206,100.61	238,580	23,480	(51,294)	(4,665)		
Expenditures						Arriba Sports	1,045.50
5101 Uniforms - Players - TAX PAID	30,958.90	55,924		(24,965)		SCORE	15,961.09
5101.1 Uniforms - Players EXTRA	6,122.91		5,900		223	Player Uniforms	17,006.59
Total 5101 Uniforms - Players - TAX PAID	37,081.81	55,924	5,900	(24,965)	223		
5102 Uniforms - Coaches - TAX PAID	3,302.93	9,360		(6,057)			
5102.1 Uniforms - Coaches - EXTRA	-		500		(500)		
Total 5102 Uniforms - Coaches - TAX PAID	3,302.93	9,360	500	(6,057)	(500)		
5103 Uniforms - Referees - TAX PAID	1,014.00	9,040		(8,026)		Arriba Sports - referee uniforms	456.00
5103.1 Uniforms - EXTRA	-		180		(180)		
Total 5103 Uniforms - Referees - TAX PAID	1,014.00	9,040	180	(8,026)	(180)		
5104 Uniforms - Other - TAX PAID	747.33	875		(128)			
5104.1 Uniforms- Other EXTRA	2,591.39		5,600		(3,009)	PacRim Sports - warmups	2,591.39
Total 5104 Uniforms -Other - TAX PAID	3,338.72	875	5,600	(128)	(3,009)		
5111 Field expenses	2,397.76	6,250		(3,852)		Amazon - paint	209.94
5130 Equipment - TAX PAID	19,268.12	18,660		608			
5135 Equipment - NO TAX PAID	1,703.00	-		1,703		SCORE - BALLS	3,691.14
5130.1 Equipment - EXTRA	-		500		(500)	Electronic measuring wheel	194.37
Total 5130 Equipment - TAX PAID	20,971.12	18,660	500	2,311	(500)	Pug Deposits (4)	(400.00)
5140 Storage Fees	42.76	50		(7)		Amazon- other	38.01
5222 Tournament - Referee Expenses	-					Equipment - Tax Paid	3,523.52
5225 Concession Expenses	1,960.79	2,500		(539)		Equipment - No Tax	
5228 Tournament/National Games Entry Fees	(200.00)			(200)		Titan Graphix - field signs	1,703.00

Region 1C60							
Actual-to-Budget Analysis		APPROVED BUDGET					
July to September 2023		2023-2024					
		BUDGET					
	Year-to DateTotal	CORE	EXTRA	CORE Over/ (Under) Budget	EXTRA Over/ (Under) Budget		Sept Activity
5228.1 Tournament - EXTRA	500.00		3,600		(3,100)	AYSO Sec One fees, 9U (\$150) & 12U (\$350)	
Total 5228 Tournament/National Games Entry Fees	300.00	-	3,600	(200)	(3,100)		
5235 Merchandise Expense	-	-					
5255 Ads/Social Media/Newsletter/Yearbook/Pictures	-	9,450		(9,450)			
5272 Awards & Trophies TAX PAID	854.44	10,777		(9,923)			
5274 Volunteer Recognition	382.97	17,100		(16,717)			
5275 Donation Expense	640.00	1,600		(960)			
5275.1 Donations - EXTRA	-		500		(500)		
Total 5275 Donations	640.00	1,600	500				
5431 Clinic Training Expenses - Player	-	14,040		(14,040)			
5431.1 Clinic Training Exp -Player (EXTRA)	-		5,600		(5,600)		
Total 5431 Clinic Training Expenses - Player	-	14,040	5,600	(14,040)	(5,600)		
5432 Clinic Training Expenses - Coaches	135.00	-		135		Josue & Ono	90.00
5433 Clinic Training Expenses - Referees	550.00	2,750		(2,200)		Jerry - Ken Aston (prior FY)	275.00
5434 Clinic Training Expenses - Other	12,498.45	39,375		(26,877)			
5705 Payments to AYSO Office - Sales Tax	-			-			
5706 Volunteer Membership Program & Screening	3,563.00	17,500		(13,937)		Board meeting & other meetings	656.25
7401 Travel - Other	722.36	6,600		(5,878)		CGI annual renewal fee	350.00
7430 Conferences/Meetings	3,603.85	11,200		(7,596)		Conference/Meeting Exp	1,006.25
7431 Section/NAGM	-	2,675		(2,675)			
7535 Postage	62.75	250		(187)			
7540 Freight paid for uniforms and equipment	550.39	2,100		(1,550)			
7625 Office Supplies	180.99	500		(319)			

Region 1C60							
Actual-to-Budget Analysis		APPROVED BUDGET					
July to September 2023		2023-2024					
		BUDGET		CORE	EXTRA		
	Year-to DateTotal	CORE	EXTRA	Over/ (Under) Budget	Over/ (Under) Budget		Sept Activity
7695 Miscellaneous Supplies	41.35	1,200		(1,159)			
8305 Bank and Credit Card Fees	2,640.50	7,985		(5,344)			
8305.1 Bank & C/C Fees -EXTRA	313.17		655		(342)		
Total 8305 Bank and Credit Card Fees	2,953.67	7,985	655	(5,344)	(342)		
Total Expenditures	97,149.11	247,761	23,035	(160,139)	(13,508)		
Net Operating Revenue	108,951.50	(9,181)	445	108,845	8,843		
Net Revenue	108,951.50	(9,181)	445	108,845			
CORE:							
Gross Profit	187,285.61	238,580	-	(51,294)	-	99,664	
Total Expenditures	87,621.64	247,761	-	(160,139)	-	9,181	
Net Operating Revenue - CORE	99,663.97	(9,181)		108,845	-	108,845	-
EXTRA:							
Gross Profit	18,815.00	-	23,480	-	(4,665)	9,288	
Total Expenditures	9,527.47	-	23,035	-	(13,508)	(445)	
Net Operating Revenue - EXTRA	9,287.53	-	445	-	8,843	8,843	
Net Revenue	108,951.50	(9,181)	445	108,845	8,843		

Region 1C60

Statement of Financial Position

As of September 30, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1100 TOTAL BUS CHK (...2350)	156,721.73
1125 CHASE BUS TOTAL SAV (...3957)	106,041.43
Total Bank Accounts	\$262,763.16
Other Current Assets	
1540 Prepaid Expenses	0.00
1600 Payment due from AYSO Office	3,000.00
5801 Assets (over \$1,000)	891.05
Total Other Current Assets	\$3,891.05
Total Current Assets	\$266,654.21
TOTAL ASSETS	\$266,654.21
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	-8,593.20
Total Credit Cards	\$ -8,593.20
Other Current Liabilities	
2400 Deferred sponsors/contributions	0.00
2510 Deferred Registration Fees	0.00
2510.1 Deferred Registration Fees - EXTRA	0.00
2510.2 Deferred Registration Fees - Clinics	0.00
Total 2510 Deferred Registration Fees	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$ -8,593.20
Total Liabilities	\$ -8,593.20
Equity	
30000 Opening Balance Equity	0.00
3010 Beginning Net Assets - Do Not Use	70,427.28
32000 Retained Earnings	95,868.63
Net Revenue	108,951.50
Total Equity	\$275,247.41
TOTAL LIABILITIES AND EQUITY	\$266,654.21

Program Name	Division Name	Division Enrollments
2023 Core Season		1135
As of 10/12/23	06U - Boys	59
	06U - Girls	39
	08U - Boys	148
	08U - Girls	89
	10U - Boys	175
	10U - Girls	92
	12U - Boys	132
	12U - Girls	85
	14U - Boys	77
	14U - Girls	80
	16U - Boys	18
	16U - Girls	16
	19U - Boys	36
	19U - Girls	17
	SchoolYard -Coed	72

2022 Core Season
1025
61
45
132
92
119
103
108
81
60
70
31
19
36
0
68

Volunteers Report 10/12/2023

First Name	Last Name
Alexander	Medina
Andrew	Munson
Brandon	Gallardo
Brina	Okamoto
Carlos	Alvarado Chavez
Cayin	Briones
Daniel	Fraga
Danny	Dang
Erika	Lila
Grace	Co
Herardo	Briones
Jaime	Camargo
Jeffrey	Asada
Jeffrey	Maloney
Joseph	Ghazal
Kelly	Suares
Korakot	Senkrua
Maricela	Avila
Mark	Avellan
Melina	Garcia
Nick	Ralbovsky
Noyra	Lizarraga
Octavio	Ochoa
Orlando	Muro
Ricardo	Osorio
Rigoberto	Trejo Vidal
Salvador	Vazquez
Sanh	Hong
Steven	Segura
Tai	Tsukimoto
Thomas	Andrews
Wong	Tjitro

Youth Volunteers

First Name	Last Name
Gisella	Segura
Santiago	Vazquez