

Tenino 1234

Tenino Youth Soccer meeting

Location: Los Compadres

Date: 7/19/2023

Time: 7 pm

-Reports-

President:

Vice President:

Secretary: Fill the soccer ball

Equipment/Inventory: Mostly returned

Fields: (Roster 8/1) (8/9 Sort meeting)

Sponsorship: U6 or a whole team

Fall Season Budget: N/A

Coach contacts/ Licensing/Background checks Fall Season

Jersey's: \$15 - sponsors on shirt

U6 and under teams: ?? Re-eval 7/31

* Only have 11 sign ups

Add - treasure - Balance Sheet
Add - Registration

↳ 100
So far

Fall Season

Start End

9/10 10/30

U9 above
↳ ref's

sorting meeting
grey - darker

Paint * spray paint (cars)

* 1 gal

* 5 gal

Parade: The Eagles Club Sponsoring float - Banners

Items needed for float: Otter pops \$100

Kids for Parade/ Managing the float: Facebook/

Sign up table for Fall Soccer season: Bobbies house

Registration closes
7/31

~~4-15~~ 4 thru 15 age group

Comments/Questions/Concerns:

Adjourn Meeting:

8:24 pm

Set up date to determine

Tenino Youth Soccer meeting

Start

7:15

Location: Los Compadres

Date: 7/19/2023

Time: 7 pm

Meeting Attendee's

Bobbie Bates

Michelle Welch

Courtney Johnson

Ashlinn York

Paul York

Jennifer Wosner

Steve Wosner

Chrissy Scott

Fall 2023 Expense Ledger

Income:			
	Registration	\$ 11,996.66	
	Sponsorship	\$ 2,291.00	(5 sponsors still due)
	Total income	\$ 14,287.66	
Expenses			
	Jersey	\$ 4,293.73	
	Field Equipment	\$ 2,151.26	
	Player Equipment	\$ 1,004.35	
	Socks	\$ 325.54	
	Insurance	\$ 524.00	
	Website	\$ 649.00	
	RMA Fees	\$ 75.00	
	WYS Player & RMA Fees	\$ 2,041.50	
	Th Co Player Fees	\$ 862.50	
	Referee Fees	\$ 2,000.83	
	Rec Tourament	\$ 1,500.00	
	U6 Metals	\$ 317.54	
	Coach Reminbursement		
	Club Sponsored Players(7)		
	Total Expense	\$ 15,745.25	
	Left over	\$ (1,457.59)	



Tenino Youth Soccer Club

Monthly Treasurer's Report
For Month Ending June 30, 2023

\$16,499.35

Beginning Balance

Income (Deposits):

Date	Description	Amount
	WePay-Registration Fees	\$ 67.95
6/2/2023	WePay-Registration Fees	\$ 310.79
6/5/2023	WePay-Registration Fees	\$ 199.27
6/6/2023	WePay-Registration Fees	\$ 340.04
6/7/2023	WePay-Registration Fees	\$ 67.95
6/8/2023	WePay-Registration Fees	\$ 131.32
6/9/2023	WePay-Registration Fees	\$ 141.08
6/12/2023	WePay-Registration Fees	\$ 213.90
6/12/2023	WePay-Registration Fees	\$ 131.32
6/13/2023	WePay-Registration Fees	\$ 209.32
6/15/2023	WePay-Registration Fees	\$ 67.95
6/16/2023	WePay-Registration Fees	\$ 135.90
6/20/2023	WePay-Registration Fees	\$ 203.85
6/20/2023	WePay-Registration Fees	\$ 67.95
6/20/2023	WePay-Registration Fees	\$ 67.95
6/21/2023	WePay-Registration Fees	\$ 296.47
6/22/2023	WePay-Registration Fees	\$ 209.03
6/26/2023	WePay-Registration Fees	\$ 135.90
6/28/2023	WePay-Registration Fees	\$ 135.90
6/29/2023	WePay-Registration Fees	\$ 67.95
6/30/2023	WePay-Registration Fees	

Total Income \$ 3,201.79

EXPENSES (Written Checks/Withdrawals)

Date	Payable To / Check #	Description	Amount
6/5/2023	Tenino Post Office/ Ashlinn Debit Card	Stamps	\$ 25.20
6/12/2023	Amanda Gordon/Candace Lavery/ 1072 & 1082	Refund for Coaching	\$ 140.00
6/13/2023	Amazon/ Ashlinn Debit Card	Treasurer Supplies	\$ 68.81
6/13/2023	Alisha Homan / 1078	Refund for Coaching	\$ 65.00
6/14/2023	Jamie Frans/ Natalie Turpin 1080 & 1081	Refund for Coaching	\$ 140.00
6/15/2023	Brittney Sullivan/ 1083	Refund for Coaching	\$ 70.00
6/16/2023	Kathleen Warner / 1079	Refund for Coaching	\$ 70.00
6/20/2023	Chrissy Scott/Kelsey Osbourne / 1073 & 1084	Refund for Coaching	\$ 140.00
6/25/2023	Tenino Marketfesh/ Bobbie Debit Card	Field paint	\$ 47.52
6/27/2023	Spin Tees/ Bobbie Debit Card	Jersey's	\$ 351.11
6/30/2023	Tumwater Soccer Club/ Bobbie Debit Card	U13 Tourmanent	\$ 315.00

Total Expenses \$ 1,432.64

Ending Cash Balance

\$18,268.50

Outstanding Checks

Check #	Payable to	Amount
1074/1075/1077/ 1080	Refund from Coaching	\$ 335.00

Balance Forward

\$17,933.50