



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Agenda

Date: 12-04-2017

Location:

First Lutheran Church, Social Hall  
18920 4th Ave NE  
Poulsbo, WA 98370

Time:

6:30-9:00

## **In Attendance**

### **NSYSA Board:**

President - Louie Bond  
VP of Admin - Val Corden  
Competition - Bob Bjornemo  
VP of Awards and Recog - Melissa Fabrega

Registrar - Darcy Buell  
Treasurer - Steve Vonheeder  
Secretary - Kent Hassebrock

### **Club Representatives:**

BIYSC - John Thornton  
BSC - Robyn Gross  
CKSC - Chris Hunt  
JCSC - Jenifer Herbig  
KAFC - Teneka Morley-Short

NKSC - Alane Basco-Yu  
NMYSC - Steve Kenyon  
SKSC - Jim White  
TSC - Vicky Webb

### **Committee Representatives**

NSYSA Discipline - Bob Bjornemo  
Recreation Cup - Bob Bjornemo  
Soccer to the Maxx - Kathie Thoma  
NSYSA Scholarship - Melissa Fabrega  
Operations Committee - Dawn Byron  
Referee Contract Committee - Darcy Buell  
President Replacement Committee -

### **Others in Attendance**

Steve Shively - NSYSA Scheduler  
Guests -

1. Roll Call
  - \* NSYSA Board
  - \* Club Representatives
  - \* Guest Introductions
  
2. Communications



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Agenda

Date: 12-04-2017

3. Approval of Minutes
  - \* 11/06/2017
  
4. Officer's Reports
  - A. President
  - B. VP of Administration
  - C. VP of Award and Recognition
  - D. Competition
  - E. Registrar
  - F. Treasurer
  - G. Secretary
  
5. NSYSA Scheduler
  
6. NSYSA Website Administrator
  
7. Committee Reports
  - A. NSYSA Discipline Committee - Bob Bjornemo
  - B. Recreational Cup Committee - Bob Bjornemo
  - C. Soccer to the Maxx Committee - Kathie Thoma
  - D. NSYSA Scholarship Committee - Melissa Fabrega
  - E. Operations Committee - Dawn Byron
  - F. Referee Contract Committee - Darcy Buell
  - G. President Replacement Committee -
  
8. Club Reports
  - A. BIFC
  - B. BSC
  - C. CKSC
  - D. JCSC
  - E. KAFC
  - F. NKSC
  - G. NMYSC
  - H. SKSC
  - I. TSC
  
9. Unfinished Business
  
10. New Business
  - \* CKSC would like to discuss "Lessons Learned" from Rec Cup
  
11. Good of the Game
  
12. Adjournment



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting

Date: 12-04-2017

**Location:**

Poulsbo First Lutheran Church  
18920 4th Ave NE  
Poulsbo, WA 98370

**In Attendance**

**NSYSA Board:**

President - Louie Bond - Present  
VP of Admin - Val Corden - Excused  
Competition - Bob Bjornemo - Present  
VP of Awards - Melissa Fabrega - Present

Registrar - Darcy Buell - Present  
Treasurer - Steve Vonheeder - Present  
Secretary - Kent Hassebrock - Present

**Club Representatives:**

BIYSC - John Thornton - Present  
BSC - Robyn Gross - Excused  
CKSC - Chris Hunt - Present  
JCSC - Jennifer Herbig - Excused  
KAFC - Teneka Morley-Short - Present

NKSC - Alane Basco-Yu - Present  
NMYSC - Eric Easton - Present  
SKSC - Gary Russell - Present  
TSC - Vicky Webb - Present

**Committee Representatives**

NSYSA Discipline - Bob Bjornemo - Present  
Recreation Cup - Bob Bjornemo - Present  
Soccer to the Maxx - Kathie Thoma - Excused  
Scholarship - Melissa Faabrega - Present  
Operations - Dawn Byron - Present  
Referee Contract - S. Vonheeder - Present

**Others in Attendance**

NSYSA Scheduler - Steve Shively - Present  
GUEST: None  
President Replacement Committee - Louie

1. Called to order at 6:30pm  
\* Roll Call - As noted above.



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 12-04-2017

2. Approval of minutes for November 2017
  - \* Motion to approve with corrections:  
Second:  
Vote: 11 Approve, 0 Opposed, 1 Abstain
  
3. Communications
  - \* To Treasurer:
  - \* Deposit:
    - (3) Employment Security Department
    - (1) Department of Labor and Industries
    - Invoice 17-014 SKSC                      \$1,330.40
    - Invoice 17-015 TSC                        \$912.50

DRAFT



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 12-04-2017

## 4. Officers Reports

### President

- \* OYSA contacted Louie about a discussion about JCSC moving to OYSA based on the close proximity. Nothing has been set up as of yet, just discussion.
- \* Player fee meeting January 22nd at the Hilton by Seatac. Louie believes that another board member should attend the meeting with Louie stepping out after this year. Dawn Byron suggested Louie could take another board member to the meeting.
- \* Still need some of the club reps / presidents to sign the Code of Conduct

### VP of Admin

- \* Nothing to report

### VP of Comp

- \* Mixed success at this weekend's Rec Cup. U12, U15, and U19 Boys moving on to semi-finals.  
Three U11, U12, U14, U16 Girls moving on to semi-finals.
- \* Registration for Founders Cup is closed. Registration for Championship cup is still open.



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 12-04-2017

#### 4. Officers Reports (continued)

##### VP of Awards and Recognition:

- \* Awards for 1st, 2nd, and sportsmanship awards are being handed out tonight.
- \* People of the year will for the State will be put up end of January / beginning of Feb
- \* Email update to fabsoccer4@gmail.com
- \* On the scholarship form, it was worded as \$500 awarded. The document states that the amount is for \$500. Requesting that the wording be changed to “up to \$500” or changing it to whatever amount is decided by the board. Must be post marked by the 20th of April. Melissa thinks we need to change the post mark date to earlier so she can have the information to go over thoroughly. Would prefer the post mark date to be March 15th.

##### Motion:

- \* Change the wording for the scholarship award Application to “up to \$500” -  
Melissa  
Second: Darcy Buell  
10 Approved, 2 Opposed, 0 Abstain
- \* Change post mark date from April 20th to March 15th - Melissa  
Second: Bob Bjornemo  
12 Approved, 0 Opposed, 0 Abstain
- \* Change the application form from one female to one male, to candidate(s)  
Melissa  
Second: Darcy Buell  
11 Approved, 1 Opposed, 0 Abstain
- \* Motion to limit the number of awards to two total  
Steve Vonheeder  
Second: Darcy Buell  
7 Apporved, 5 Opposed, 0 Abstain

Melissa brought candy canes due to the Holiday spirit



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 12-04-2017

## 4. Officers Reports (continued)

### Registrar:

- \* Finished with the state on player number fees. The numbers have been sent to the treasurer for invoicing the clubs for what they owe.
- \* Program type is important when you set up your players in the registration.

### Treasurer

- \* Reconciliation Report
  - \* Account Balance: \$61,577.82
  - \* Outstanding Liabilities
    - \* \$926.00 Uncleared Small Sided Ref Payments
    - \* \$228.64 RMA Refund to CKSC from 2015-16
    - \* \$1,852.46 Scheduler Invoice
  - \* Remaining Balance: \$58,570.72
  - \* Clubs need to clear up outstanding balances.
    - \* NMYSC: \$539.00
    - \* KAFC: \$3,871.80
- \* Three SmSided referees do not have their paperwork completed and need to have that done before they can be paid.
- \* Encourage small sided referees to cash their checks!

### Secretary

- \* No Report

### NSYSA Website Administrator

- \* Semi-Finals schedule has been sent to Administrator. It will be posted on the website in the next 24 hours.
- \* Winter season starting and there are a lot of schedule changes due to weather.
- \* Touch line application is working for the Android and the iPhones apps. and should be available for the small sided referees in 2018.
  
- \* End of Officer's Reports



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 12-04-2017

## 5. Committee reports

- \* NSYSA Discipline Committee (as reported by Bob Bjornemo)
  - \* Some cards were not reported by the referee association in a timely manner. Would ask the referee committee to remind the association of the 48 hour requirement. Maybe 3 red cards and 21 yellow cards.
- \* Rec Cup Committee (as reported by Bob Bjornemo)
  - \* Nothing to report
- \* Scholarship committee (as reported by Melissa Fabrega)
  - \* See Melissa's report
- \* Soccer to the Maxx committee (as reported by Kathie Thoma)
  - \* NMYSC U8 team needs shirts. Need to let Kathie know
- \* Operations Committee (as reported by Dawn Byron)
  - \* Next meeting is Wednesday December 6th at 6:00 at 2625 Wheaton Way.
- \* Referee contract (as reported by Steve Vonheeder)
  - \* Nothing to report
- \* President Replacement Committee (as reported by Louie Bond)
  - \* Let all members know we are looking for candidates for the NSYSA presidency.

End of committee Reports





# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 12-04-2017

## 6. Club Reports

### \* BIYSC

- \* AGM completed. Justin Marshall will be the new club Rep. John Thornton will be the President for the club. Changed take affect Jan 1.
- \* Closed out season. Tryout dates are posted on the website.
- \* Working with the teen health on BI. Working to train coaches and volunteers on teen mental health issues. This is for all sports.

### \* BSC

- \* Held the AGM and BSC will get the official Board member information to NSYSA.

### \* CKSC

- \* AGM is complete. 100% small sided coverage.
- \* Two teams advanced to quarterfinals in Rec Cup.
- \* Thank you to TSC for helping with covering Rec Cup games.

### \* JCSC

- \* Held their AGM

### \* KAFC

- \* King of the CourtFutsal tournament is December 29th –31st. \$350 per team. U9-U14 at the fairgrounds.
- \* HS boys tryouts are 2nd week of February.
- \* AGM is coming soon.

### \* NKSC

- \* AGM is December 19th.
- \* Three teams moving on in Rec Cup



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 12-04-2017

6. Club Reports (continued)

\* NMYSC

\* AGM is in January

\* One team that did not receive shirts for STTM. U8 girls team.

\* SKSC

\* AGM is scheduled Dec 17th.

\* A lot of turnover with the board coming.

\* TSC

\* AGM was held and there are three new board members. The information will be sent to NSYSA.

\* Sent out an email with the new emails for the club emails.

\* End of Club Reports



# NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 12-04-2017

7. Unfinished Business
  - \* Nothing
8. New Business
  - \* CKSC vs NKSC and TSC vs NKSC game ended 4-0 at half  
Louie mentioned that local district tournaments are governed by local rules based on state rules. Louie talked about previous years the Rec Cup being played on one weekend. About the last game of the tournament having to have a winner and using the overtime play. CKSC says that the rules that were sent out showed a mid week game prior to the coin toss. Chris offered to look at the current rules and work to make them better.
10. Good of the Game
  - \* All clubs have at least on team that received medals.
  - \* Melissa thanked Darcy and Steve for helping with her transitioning into her position.
11. Adjourned 8:30pm

**2016 Club Summary**

2016-17 Summary	Invoice Number	Billed	Paid	Balance	Validate	2016-17 Summary	Invoice Number	Billed	Paid	Balance	Validate
<b>BIFC</b>						<b>NKSC</b>					
Scheduling	16-018	\$ 5,850.00	\$5,850.00	\$ -		Scheduling	16-023A	\$ 1,784.00	\$1,784.00	\$ -	
Player Fee	16-033	\$ 7,846.30	\$7,846.30	\$ -		Player Fee	16-038	\$ 2,876.50	\$2,876.50	\$ -	
Player Fee Update	17-007	\$ 669.90	\$ 669.90	\$ -		Player Fee Update	17-012	\$ 33.00	\$ 33.00	\$ -	
REC Cup	16-033	\$ 300.00	\$ 300.00	\$ -		STTM	16-038	\$ 360.00	\$ 360.00	\$ -	
RMA Fee	16-033	\$ 440.00	\$ 440.00	\$ -		REC Cup	16-038	\$ 1,600.00	\$1,600.00	\$ -	
Winter-State-Spring Sched	17-007	\$ 2,205.00	\$2,205.00	\$ -		REC Cup Supplemental	17-003	\$ 200.00	\$ 200.00	\$ -	
Rescheduling Fine	16-018	\$ 25.00	\$ 25.00	\$ -		RMA Fee	16-038	\$ 265.00	\$ 265.00	\$ -	
Fine Missed Mtg	17-001	\$ 50.00	\$ 50.00	\$ -		Wk 1-4 Referees	16-029A	\$ 300.00	\$ 300.00	\$ -	
						Wk 5-10 Referees	16-038	\$ 585.00	\$ 585.00	\$ -	
						Final Referees	17-003	\$ 60.00	\$ 60.00	\$ -	
<b>Total</b>				\$ -	\$ -	<b>Total</b>				\$ -	\$ -
<b>BSC</b>						<b>NMYSC</b>					
Scheduling	16-019	\$ 1,410.00	\$1,410.00	\$ -		Scheduling	16-024	\$ 1,356.00	\$1,356.00	\$ -	
Player Fee	16-034	\$ 2,095.50	\$2,095.50	\$ -		Player Fee	16-039	\$ 1,600.50	\$1,600.50	\$ -	
Player Fee Update	17-008	\$ 2.20	\$ 2.20	\$ -		Player Fee Update	17-013	\$ 539.00		\$ 539.00	
STTM	16-034	\$ 335.00	\$ 335.00	\$ -		STTM	16-039	\$ 470.00	\$ 470.00	\$ -	
REC Cup	16-034	\$ 100.00	\$ 100.00	\$ -		REC Cup	16-039	\$ 600.00	\$ 600.00	\$ -	
REC Cup Supplemental	17-002	\$ 200.00	\$ 200.00	\$ -		RMA Fee	16-039	\$ 230.00	\$ 230.00	\$ -	
RMA Fee	16-034	\$ 295.00	\$ 295.00	\$ -		Wk 1-4 Referees	16-030	\$ 372.00	\$ 372.00	\$ -	
Wk 1-4 Referees	16-027	\$ 120.00	\$ 120.00	\$ -		Wk 5-10 Referees	16-039	\$ 216.00	\$ 216.00	\$ -	
Wk 5-10 Referees	16-034	\$ 144.00	\$ 144.00	\$ -		Final Referees	17-004	\$ 73.00	\$ 73.00	\$ -	
Final Referees	17-002	\$ 15.00	\$ 15.00	\$ -							
Winter-State-Spring Sched	17-008	\$ 265.00	\$ 265.00	\$ -							
<b>Total</b>				\$ -	\$ -	<b>Total</b>				\$ 539.00	\$ 539.00
<b>CKSC</b>						<b>SKSC</b>					
Scheduling	16-020	\$ 1,376.00	\$1,376.00	\$ -		Scheduling	16-025	\$ 4,079.00	\$4,079.00	\$ -	
Player Fee	16-035	\$ 2,409.00	\$2,409.00	\$ -		Player Fee	16-040	\$ 6,810.10	\$6,810.10	\$ -	
Player Fee Update	17-009	\$ (225.50)		\$ (225.50)		Player Fee Update	17-014	\$ 136.40	\$ 136.40	\$ -	
STTM	16-035	\$ 235.00	\$ 235.00	\$ -		STTM	16-040	\$ 820.00	\$ 820.00	\$ -	
RMA Fee	16-035	\$ 180.00	\$ 180.00	\$ -		REC Cup	16-040	\$ 1,000.00	\$1,000.00	\$ -	
						REC Cup Supplemental	17-005	\$ 200.00	\$ 200.00	\$ -	
						RMA Fee	16-040	\$ 825.00	\$ 825.00	\$ -	
						Wk 1-4 Referees	16-031	\$ 1,374.00	\$1,374.00	\$ -	
						Wk 5-10 Referees	16-040	\$ 1,593.00	\$1,593.00	\$ -	
						Final Referees	17-005	\$ 576.00	\$ 576.00	\$ -	
						Winter-State-Spring Sched	17-014	\$ 150.00	\$ 150.00	\$ -	
<b>Total</b>				\$ (225.50)	\$ (225.50)	<b>Total</b>				\$ -	\$ -
<b>JCSC</b>						<b>TSC</b>					
Scheduling	16-021	\$ 972.00	\$ 972.00	\$ -		Scheduling	16-026A	\$ 4,380.00	\$4,380.00	\$ -	
Player Fee	16-036	\$ 1,688.50	\$1,688.50	\$ -		Player Fee	16-041	\$ 6,871.70	\$6,871.70	\$ -	
Player Fee Update	17-010	\$ 165.00	\$ 165.00	\$ -		Player Fee Update	17-015	\$ (167.20)	\$ (167.20)	\$ -	
REC Cup	16-036	\$ 900.00	\$ 900.00	\$ -		STTM	16-041	\$ 570.00	\$ 570.00	\$ -	
RMA Fee	16-036	\$ 165.00	\$ 165.00	\$ -		REC Cup	16-041	\$ 3,700.00	\$3,700.00	\$ -	
Wk 1-4 Referees	16-028	\$ 100.00	\$ 100.00	\$ -		REC Cup Supplemental	17-006	\$ 800.00	\$ 800.00	\$ -	
Wk 5-10 Referees	16-036	\$ 30.00	\$ 30.00	\$ -		RMA Fee	16-041	\$ 645.00	\$ 645.00	\$ -	
						Wk 1-4 Referees	16-032	\$ 1,228.00	\$1,228.00	\$ -	
						Wk 5-10 Referees	16-041	\$ 1,375.00	\$1,375.00	\$ -	
						Final Referees	17-006	\$ 640.00	\$1,440.00	\$ (800.00)	
						Winter-State-Spring Sched		\$ -		\$ -	
<b>Total</b>				\$ -	\$ -	<b>Total</b>				\$ (800.00)	\$ (800.00)
<b>KAFC</b>						<b>OSYSA - PAYSC</b>					
Scheduling	16-022	\$ 4,900.00	\$4,900.00	\$ -		N/A					
Player Fee	16-037	\$ 3,801.60	\$3,801.60	\$ -							
Player Fee Update	17-011	\$ 316.80		\$ 316.80							
RMA Fee	16-037	\$ 180.00	\$ 180.00	\$ -							
Reschedule Fee	16-022	\$ 50.00	\$ 50.00	\$ -							
Winter-State-Spring Sched	17-011	\$ 3,555.00		\$ 3,555.00							
<b>Total</b>				\$ 3,871.80	\$ 3,871.80	<b>Total Unpaid</b>				\$ 3,385.30	

## 2017 Club Summary

2017-18 Summary	Invoice Number	Billed	Paid	Balance	Validate	2017-18 Summary	Invoice Number	Billed	Paid	Balance	Validate
<b>BIFC</b>						<b>NKSC</b>					
Scheduling	17-016	\$ 1,775.00	\$ 1,775.00	\$ -		Scheduling	17-021	\$ 1,476.00	\$ -	\$ 1,476.00	
Player Fee	17-016	\$ 6,861.80	\$ 6,861.80	\$ -		Player Fee	17-021	\$ 3,636.60	\$ -	\$ 3,636.60	
RMA Fee	17-007	\$ 415.00	\$ 415.00	\$ -		STTM	17-012	\$ 720.00	\$ 720.00	\$ -	
REC Cup Update	17-016	\$ 300.00	\$ 300.00	\$ -		REC Cup	17-021	\$ 1,500.00	\$ -	\$ 1,500.00	
Fines	17-007	\$ 100.00	\$ 100.00	\$ -		REC Cup Update	17-021	\$ 300.00	\$ -	\$ 300.00	
						RMA Fee	17-012	\$ 395.00	\$ 395.00	\$ -	
						Wk 1-4 Referees	17-012	\$ 620.00	\$ 620.00	\$ -	
						Wk 5-6 Referees	17-021	\$ 360.00	\$ -	\$ 360.00	
						Wk 7-8 Referees	17-021	\$ 240.00	\$ -	\$ 240.00	
						Fines	17-012	\$ 25.00	\$ 25.00	\$ -	
						Team Fold	17-021	\$ 150.00	\$ -	\$ 150.00	
<b>Total</b>				\$ -	\$ -	<b>Total</b>				\$ 7,662.60	\$ 7,662.60
<b>BSC</b>						<b>NMYSC</b>					
Scheduling	17-017	\$ 1,320.00	\$ 1,320.00	\$ -		Scheduling	17-022	\$ 1,076.00	\$ -	\$ 1,076.00	
Player Fee	17-008	\$ 2,076.80	\$ 2,076.80	\$ -		Player Fee	17-022	\$ 1,529.00	\$ -	\$ 1,529.00	
STTM	17-008	\$ 645.00	\$ 645.00	\$ -		STTM	17-013	\$ 685.00	\$ -	\$ 685.00	
REC Cup	17-017	\$ 600.00	\$ 600.00	\$ -		REC Cup	17-022	\$ 1,200.00	\$ -	\$ 1,200.00	
RMA Fee	17-008	\$ 305.00	\$ 305.00	\$ -		REC Cup Update	17-022	\$ (300.00)	\$ -	\$ (300.00)	
Wk 5-6 Referees	17-017	\$ 516.00	\$ 516.00	\$ -		RMA Fee	17-013	\$ 270.00	\$ -	\$ 270.00	
Wk 7-8 Referees	17-017	\$ 87.00	\$ 87.00	\$ -		Wk 1-4 Referees	17-013	\$ 240.00	\$ -	\$ 240.00	
						Wk 5-6 Referees	17-022	\$ 315.00	\$ -	\$ 315.00	
						Wk 7-8 Referees	17-022	\$ 345.00	\$ -	\$ 345.00	
						Team Fold	17-022	\$ 150.00	\$ -	\$ 150.00	
<b>Total</b>				\$ -	\$ -	<b>Total</b>				\$ 5,510.00	\$ 5,510.00
<b>CKSC</b>						<b>SKSC</b>					
Scheduling	17-018	\$ 1,304.00	\$ -	\$ 1,304.00		Scheduling	17-023	\$ 4,014.00	\$ -	\$ 4,014.00	
Player Fee	17-018	\$ 2,172.50	\$ -	\$ 2,172.50		Player Fee	17-023	\$ 6,025.80	\$ -	\$ 6,025.80	
STTM	17-009	\$ 125.00	\$ -	\$ 125.00		REC Cup	17-023	\$ 600.00	\$ -	\$ 600.00	
REC Cup	17-018	\$ 300.00	\$ -	\$ 300.00		RMA Fee	17-014	\$ 725.00	\$ 725.00	\$ -	
REC Cup Update	17-018	\$ 300.00	\$ -	\$ 300.00		Wk 1-4 Referees	17-014	\$ 219.00	\$ 219.00	\$ -	
RMA Fee	17-009	\$ 265.00	\$ -	\$ 265.00		Wk 5-6 Referees	17-023	\$ 1,569.00	\$ -	\$ 1,569.00	
Wk 1-4 Referees	17-009	\$ 170.00	\$ -	\$ 170.00		Wk 7-8 Referees	17-023	\$ 612.00	\$ -	\$ 612.00	
Wk 5-6 Referees	17-018	\$ 90.00	\$ -	\$ 90.00		Fines	17-014	\$ 100.00	\$ 100.00	\$ -	
Wk 7-8 Referees	17-018	\$ 40.00	\$ -	\$ 40.00							
Team Fold	17-018	\$ 150.00	\$ -	\$ 150.00							
<b>Total</b>				\$ 4,916.50	\$ 4,916.50	<b>Total</b>				\$ 12,820.80	\$ 12,820.80
<b>ICSC</b>						<b>TSC</b>					
Scheduling	17-019	\$ 608.00	\$ 608.00	\$ -		Scheduling	17-024	\$ 4,339.00	\$ 4,339.00	\$ -	
Player Fee	17-019	\$ 1,122.00	\$ 1,122.00	\$ -		Player Fee	17-024	\$ 7,359.00	\$ 7,359.00	\$ -	
STTM	17-010	\$ 125.00	\$ 125.00	\$ -		STTM	17-015	\$ 890.00	\$ 890.00	\$ -	
REC Cup	17-019	\$ 600.00	\$ 600.00	\$ -		REC Cup	17-024	\$ 3,600.00	\$ 3,600.00	\$ -	
RMA Fee	17-010	\$ 155.00	\$ 155.00	\$ -		RMA Fee	17-015	\$ 800.00	\$ 800.00	\$ -	
Wk 5-6 Referees	17-019	\$ 140.00	\$ 140.00	\$ -		Wk 1-4 Referees	17-015	\$ -	\$ -	\$ -	
Wk 7-8 Referees	17-019	\$ 60.00	\$ 60.00	\$ -		Wk 5-6 Referees	17-024	\$ 2,067.00	\$ 2,067.00	\$ -	
Fines	17-010	\$ 50.00	\$ 50.00	\$ -		Wk 7-8 Referees	17-024	\$ 670.00	\$ 670.00	\$ -	
<b>Total</b>				\$ -	\$ -	<b>Total</b>				\$ -	\$ -
<b>KAFC</b>						<b>OSYSA - PAYSC</b>					
Scheduling	17-020	\$ 2,800.00	\$ -	\$ 2,800.00		N/A					
Player Fee	17-020	\$ 5,372.40	\$ -	\$ 5,372.40							
RMA Fee	17-011	\$ 265.00	\$ -	\$ 265.00							
Reschedule Fine	17-020	\$ 25.00	\$ -	\$ 25.00							
Reschedule Fine	17-020	\$ 25.00	\$ -	\$ 25.00							
<b>Total</b>				\$ 8,487.40	\$ 8,487.40	<b>Total Unpaid</b>				\$ 39,397.30	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			25,048.36
Checks and Payments	11	Items	<u>-378.50</u>
Deposits and Other Credits	0	Items	0.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	<u>0.00</u>
Ending Balance of Bank Statement:			24,669.86

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			24,669.86
Checks and Payments	27	Items	<u>-3,625.74</u>
Deposits and Other Credits	0	Items	<u>0.00</u>
Register Balance as of 1/7/2018:			21,044.12
Checks and Payments	1	Item	<u>-1,918.17</u>
Deposits and Other Credits	4	Items	<u>32,019.30</u>
Register Ending Balance:			51,145.25

Uncleared Transaction Detail up to 1/7/2018

Date	Num	Payee	Memo	Category	Clr Amount	
Uncleared Checks and Payments						
10/1/2017	722	CKSC	2014 Refund and 2015 Char...	RMA Fees to State	-228.64	
10/16/20...	990...	Caila Galbraith	Conf 437	Small Sided Referees	-15.00	
10/16/20...	990...	Caila Galbraith	Conf 448	Small Sided Referees	-45.00	
10/16/20...	990...	Joshua Ford	Conf 462	Small Sided Referees	-15.00	
10/29/20...	990...	Caila Galbraith	Conf 480	Small Sided Referees	-15.00	
10/29/20...	990...	Jillian Lee Maiuri	Conf 503	Small Sided Referees	-45.00	
10/29/20...	990...	Joshua Ford	Conf 507	Small Sided Referees	-30.00	
10/29/20...	990...	Noah Fiske	Conf 518	Small Sided Referees	-60.00	
10/29/20...	990...	Adrian Tittle	Conf 530	Tournaments:STTM	-40.00	
10/29/20...	990...	Forrest Tittle	Conf 537	Tournaments:STTM	-40.00	
11/5/2017	990...	Caila Galbraith	Conf 554	Small Sided Referees	-30.00	
11/5/2017	990...	Harrison Becker	Conf 571	Small Sided Referees	-27.00	
11/5/2017	990...	Jillian Lee Maiuri	Conf 574	Small Sided Referees	-30.00	
11/5/2017	990...	Joshua Ford	Conf 576	Small Sided Referees	-15.00	
11/5/2017	990...	Noah Fiske	Conf 583	Small Sided Referees	-20.00	
12/9/2017	990...	Adrian Tittle	Conf 598	Small Sided Referees	-84.00	
12/16/20...	990...	Caila Galbraith	Conf 608	Small Sided Referees	-30.00	
12/16/20...	990...	Denise Kilkenny-Tittle	Conf 613	Small Sided Referees	-48.00	
12/16/20...	990...	Emma Schmidt	Conf 617	Small Sided Referees	-80.00	
12/16/20...	990...	Jeremiah Draxler	Conf 624	Small Sided Referees	-18.00	
12/16/20...	990...	Nathan Draxler	Conf 630	Small Sided Referees	-18.00	
12/16/20...	990...	Noah Fiske	Conf 632	Small Sided Referees	-60.00	
12/16/20...	990...	Ryan Bosarge	Conf 636	Small Sided Referees	-39.00	
12/22/20...	990...	KPSRA	REC Cup Invoice #257 - Con...	Referees	-2,198.68	
12/26/20...	990...	KPSRA	Missed Game from 9/30/17 - ...	Referees	-94.42	
12/31/20...	723	Montana State University	2017 - Jonathan Owen Follo...	Scholarship	-150.00	
12/31/20...	724	Columbia Basin College	2017 - Natalie Strauss Follow...	Scholarship	-150.00	
Total Uncleared Checks and Payments					27 Items	-3,625.74

Uncleared Transaction Detail up to 1/7/2018

<u>Date</u>	<u>Num</u>	<u>Payee</u>	<u>Memo</u>	<u>Category</u>	<u>Clr</u>	<u>Amount</u>
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits						0.00
Total Uncleared Transactions						-3,625.74





## NSYSA Youth Soccer Annual College Scholarship Application

### NSYSA Youth Soccer Annual Scholarship Application

**Deadline:** Applications for the scholarship must be postmarked no later than March 15th. If the application is postmarked after this date, it may not be considered for action.

**Eligibility:** Applicants must have been a member of Northwest Sound Youth Soccer Association as a registered player, coach, officer, administrator or referee. The applicant must have a cumulative GPA of at least 3.0 on a scale of 4.0.

**Terms:** Scholarships will be awarded to two candidates who are in their senior year of high school or equivalent. Scholarships are only to be used for tuition, fees, books, supplies, and room and board at a college, junior college or technical institution. Early disbursements of scholarship amounts will not be allowed. No disbursement will be made directly to the student, parent or any third party. All disbursement of scholarship monies will only be made directly to the college or technical institution. At any time that NSYSA deems there are not sufficient funds in the bank outside of operating funds then NSYSA may choose to not offer the scholarship for a given year.

**Application:** By completing this form, the student will submit an application for a scholarship up to the amount of \$500.00 for the period August through May of the school year in which the student is applying.

**Example:** Application postmarked by March 15, 2018. Award will be approved and announced in May and issued to college or technical institution for school year August 2015 – June 2016. The application must be postmarked no later than April 20th at the NSYSA address listed below. All items must be fully completed for consideration of the application. Print legibly and use ink or fill out the form on the computer.

**Documentation required:** Scholarship application (completed in full and with necessary signatures), two letters of recommendation, a cover letter from the applicant, a list of activities that the applicant has participated in and the applicant's GPA documentation. Provide name of institution, address, point of contact of the institution and account number for the monies to be sent to.

**Mail to:** NSYSA Attn: Scholarship Application PO Box 1142 Silverdale, WA 98383

**Questions:** You can direct your questions to the NSYSA VP of Awards and Recognition via email at [nsysa.awards@nsyasoccer.org](mailto:nsysa.awards@nsyasoccer.org)



## NSYSA Youth Soccer Annual College Scholarship Application

### NSYSA Youth Soccer Annual Scholarship Application

1. Name: \_\_\_\_\_

2. Address: \_\_\_\_\_

3. Institution Attending: \_\_\_\_\_

4. Date of Birth: \_\_\_\_\_

5. Phone Number to best be reached: \_\_\_\_\_

6. Father's Name: \_\_\_\_\_

Address (if different than above)

\_\_\_\_\_

7. Mother's Name: \_\_\_\_\_

Address (if different than above)

\_\_\_\_\_

8. Include with this application two letters of recommendation as follows: a. School Administrator, Counselor, Teacher or Coach. b. One other person that is a professional friend who is not a relative.

9. A letter written legibly or typed by the applicant stating the reasons for applying and any other pertinent facts that may be helpful. Please keep your letter fairly brief.

10. A list of all NSYSA, community, school, and other activities.

11. \_\_\_\_\_ (Signature of Applicant)

12. \_\_\_\_\_ (Signature of Parent or Legal Guardian)

**Documentation required:** Scholarship application (completed in full and with necessary signatures), two letters of recommendation, a cover letter from the applicant, a list of activities that the applicant has participated in and the applicant's GPA documentation. Provide name of institution, address, point of contact of the institution and account number for the monies to be sent to.



## **NSYSA Youth Soccer Annual College Scholarship Application**

**Mail to:** NSYSA Attn: Scholarship Application PO Box 1142 Silverdale, WA 98383

**Questions:** You can direct your questions to the NSYSA VP of Awards and Recognition via email at [nsysa.awards@nsysasoccer.org](mailto:nsysa.awards@nsysasoccer.org)