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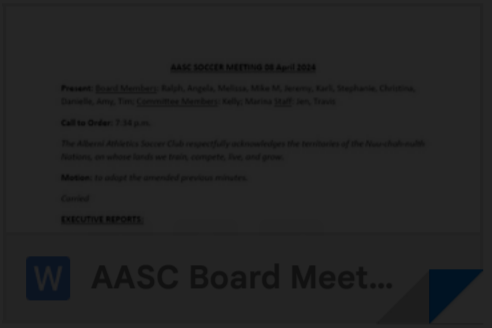
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AASA Board Meeting April Minutes Attached Inbox x

melissa klemencic
Sent from my iPhone On Jun 2, 2024, at 7:42 PM. Alberni Athletics Soccer Club /Alberni Valley

Amy Anaka
to me
They'll need to be PDF'd.

One attachment • Scanned by Gmail



I can attend. Does this work? Yes, I can do that.

Reply Forward

AASC SOCCER MEETING 08 April 2024

Present: Board Members: Ralph, Angela, Melissa, Mike M, Jeremy, Karli, Stephanie, Christina, Danielle, Amy, Tim; Committee Members: Kelly; Marina Staff: Jen, Travis

Call to Order: 7:34 p.m.

The Alberni Athletics Soccer Club respectfully acknowledges the territories of the Nuu-chah-nulth Nations, on whose lands we train, compete, live, and grow.

Motion: *to adopt the amended previous minutes.*

Carried

EXECUTIVE REPORTS:

CHAIR: {Ralph} Nothing to report.

VICE CHAIR: {Karen} Absent. Nothing to report.

TREASURER: {Angela} Will not be doing pendants next season. The surplus from this season will not affect our Gaming grant for next year. Have started the Gaming Grant application process.

Financials as of March 31, 2024
Revenue incurred in March: \$12,299.25 from Spring Soccer Registrations (this will be recognized as revenue in the new fiscal year as the season did not start until April); \$741.70 from an old DS account that will be earmarked for Development.

Expenses incurred in January:
Admin \$1,000.00
Field Lining (portion for MWC) \$2653.14
Soccer Day: \$6,111.20
Ref Pay: \$1605.00
Ref Training: \$533.52
Soccer Gear: \$4,069.16
UISA Fees: \$16,230.00
Misc – office/bank fees/utilities: \$523.28
Total \$35,725.30

AASC Bank Account Balances as of March 31, 2024:
General \$126,560.57
Savings \$12,383.01
Gaming \$16,213.32
Cash on Hand \$1,255.65
Total: \$156,412.55

SECRETARY: {Melissa} Nothing to report.

ADMINISTRATOR: {Jen} Spring Soccer registration is now closed. There are 78 players @ U8-10 (16 females) and 48 players @ U11-13 (14 females).

MOTION: *To adopt Executive Report's*

Mike/Carried

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Mon, Jun 3, 8:03 AM

10:07 AM (0 minutes ago)

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Mon, Jun 3, 8:03 AM

10:07 AM (0 minutes ago)

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