

**EUC Soccer Club Meeting Minutes**  
**September 27, 2018**  
**7: 30 PM at 5<sup>th</sup> Ward Athletic Club**

**Attendees:** Bret Orwig, Gus Orwig, Ben Bashore, Mike Rohrer, Adam Warfield, Micah Buey, John Zimmerman, Vik Mongkong, Heather Hitz, Mike Brandt, Alexis Bodie, Jenn Bodie, and Jill Weister

The meeting was called to order at 7:30PM by President Vik Mongkon

**Secretary's Report:** Distributed for review, a motion was made by Bret to approve the report, Gus seconded this motion, and the secretary's report was approved.

**Treasurers' Report:** Gus reviewed bank account statement. Ben made a motion to approve the report, Bret seconded this motion, and the treasurer's report was approved.

**League news:** Bret reported about fan control issues. President of League said that fans need to stay under control or the ref can stop the game. As a coach, you have the power to interact with fans to ensure that everyone is being respectful.

Jayden Reist is registered for Iona and EUC Soccer. We'll have to figure out who he actually plays for.

Lebanon Valley Soccer team has 3 travel team players.

League is still looking for a VP.

ster cards have a due date, but there is a grace period, so we didn't get the late fee.

We got our bill for EPYSA, we owe \$1,512. Bret made a motion to pay EPYSA \$1,512, Gus seconded this motion, the motion approved.

US Soccer wants to move U8's to 4 vs 4. We'll have to discuss this closer to the spring season.

**Registrars report:**

Registration was due on September 15. Devin wasn't able to get all of the kids in the system.

Coaches- Please make sure parents get their payments in for registration.

**Old Business:** Bret updated us on the status of the investigation regarding our previous Treasurer. Updates have been made to the bylaws so that we have better control of the bank account. Details have been turned over to the District Attorney.

**New Business:**

Gus mentioned R Field and Stream is a possible sponsor for future EUC needs.

Vik is working on coordinating a fundraiser for Twin Kiss in Myerstown. This will take place in October.

said EUC received a check from the Ben Gingrich memorial.

Ben Bashore researched Infinito's. They will host a fundraiser for us. EUC makes \$1 per person, if over 50 people attend.

# EUC Soccer Meeting 9/27/18

<u>Name</u>	<u>Contact # or email</u>
Jill Weister	Jillrbishop@yahoo.com
Bret Orwig	borwig18@gmail.com
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Ben Bushue	benbushue1@gmail.com
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**Demand Deposit [REDACTED] - EUC SOCCER CLUB INC (3633135)**

+ EUC SOCCER CLUB INC (3633135) 815 S 3RD ST (1714663) LEBANON PA 17042	Relationship: Owner	Date of Birth:	Phone Number: *****	Tax Identification: EIN **-*****
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Additional Relationships  
 Tax Name: EUC SOCCER CLUB INC  
 (3633135)

**Memo Balances**

Current Ledger Balance:	\$9,773.14	Current Reg CC Cash Available:	\$9,773.14
Less Presentments:	(\$3,508.50)	Less Presentments:	(\$3,508.50)
<b>Memo Ledger Balance:</b>	<b>\$6,264.64</b>	<b>Memo Available Balance:</b>	<b>\$6,264.64</b>

**Presentments**

Description	Memopost	Expiration	Ledger Adjustment	Available Adjustment
+ Source: (907645) Document# 1	Sep 27, 2018 9:46 a.m.	Sep 27, 2018	(\$3,508.50)	(\$3,508.50)

**Current & Previous Cycle**

Description	Debits	Credits	Date	Balance
Balance Forward:			Jul 31, 2018	\$116.14
Deposit		\$1,186.00	Aug 07, 2018	\$1,302.14
****Statement Produced****			Aug 31, 2018	\$1,302.14
Deposit		\$1,781.00	Sep 04, 2018	\$3,083.14
Check #68	\$1,240.00		Sep 04, 2018	\$1,843.14
Deposit		\$5,926.00	Sep 19, 2018	\$7,769.14
Deposit		\$2,004.00	Sep 26, 2018	\$9,773.14
Balance This Statement:			Sep 26, 2018	\$9,773.14