

**American Youth Soccer Organization Region 710
Treasurer's Report for the Period of April 1 to April 30, 2005**

BALANCE 3/31/2005					31,888.03
4/18/2005	1234	Washoe County Parks & Rec	security deposit - refund	5261 Fund Raising EXP:soccerfest	-300.00
			facility use fee for building	5261 Fund Raising EXP:soccerfest	-195.00
4/18/2005	1231	MINUTEMAN PRINTING	4/05 newsletter printing	5255 ADs, Nwslt, Yrbk, Pics EXP	-317.00
4/18/2005	1232	U.S. Post Master	bulk mailing permit fee	7695 Postage, Bank Fees & Misc EXP	-150.00
			bulk mailing deposit	7695 Postage, Bank Fees & Misc EXP	-150.00
4/18/2005	1233	GREAT BASIN INTERNET SERVICES	yearly domain renewal inv # 507049	5255 ADs, Nwslt, Yrbk, Pics EXP	-36.50
4/21/2005	1235	Daniel Mondragon	Wheels for portable goals	5146 Soccer Equip & Storage EXP	-128.59
4/25/2005	1236	Cash	Cash Box	4005 Registration Fees INC	-450.00
4/27/2005	1237	Dennis Stoddard	Supplies for registration	7625 Office Supplies	-107.56
4/28/2005	DEP	Cash		2510 Deferred Registration Fees	915.00
TOTAL 4/1/2005 - 4/30/2005					-919.65
BALANCE 4/30/2005					30,968.38
TOTAL INFLOWS					915.00
TOTAL OUTFLOWS					-1,834.65
NET TOTAL					-919.65