

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

BALANCE 5/31/2005					49,879.83
6/1/2005	1243	Challenger Teamwear	Down payment	5101 Uniforms, Players & Offcl EXP	-6,157.26
6/4/2005	1244	John Morgan	Lunch	4005 Registration Fees INC	-60.63
6/4/2005	1245	Sierra Shadows	Facility	4005 Registration Fees INC	-27.00
6/6/2005	DEP			2510 Deferred Registration Fees	786.00
6/6/2005	DEP			2510 Deferred Registration Fees	700.00
6/14/2005	1246	Washoe County Parks & Recreation	Facility	5433 Referee Clinic	-40.00
6/28/2005	1247	Cancelled			0.00
6/28/2005	1248	Mail Box Etc	Annual Mail Box	7535 Postage	-192.00
6/28/2005	1249	Holly Bromley		5432 Coaches Clinic	-325.00
6/28/2005	1250	Bank Of America		5261 Fund Raising EXP	-289.50
			Soccer Camp	8595 Other Expense	-80.69
				5229 Tournament, Player Camps	-80.00
				EXP	
				5146 Soccer Equip & Storage EXP	-187.59
6/28/2005	1251	Lisa Morgan		5229 Tournament, Player Camps	-74.21
				EXP	
				7625 Office Supplies	-3.08
				5146 Soccer Equip & Storage EXP	-5.85
TOTAL 6/1/2005 - 6/30/2005					-6,036.81
BALANCE 6/30/2005					43,843.02
TOTAL INFLOWS					1,486.00
TOTAL OUTFLOWS					-7,522.81
NET TOTAL					-6,036.81