



Hicksville American Soccer Club

P.O. Box 1114

Hicksville, NY 11801-0114

## Board Meeting Minutes – 08/13/18

**Board Members Attending:** Mike Wallace, Rob Robertaccio, Daniela Monaco and Jeannette Calderon

**Board members absent:** Lou Deturris, Andy Spathis, Chris Rasidakis and Andy Spathis

**Meeting called to order at 7:30**

**Secretary's Report:** Minutes from previous meeting have been submitted to for posting. Old business coaches bags for the next meeting and waiting again for meeting date before the season start.

**Treasurers Report:**

**Rob Robertaccio;** the club is in good shape LJSL is paid and the account is working in our taxes with QB on line it's easier. With registration the ending balance \$87,351.44.

|                      |             |
|----------------------|-------------|
| Checking account     | \$28,902.04 |
| Registration account | \$69,493.61 |
| Accounts Total:      | \$98,395.65 |
| Deposit pending      | \$410.00    |
| Un-cleared Checks    | \$11,454.21 |
| Balance              | \$87,351.44 |

**Travel Report: Daniela Manco**

She is working on the schedule and email will be going on for the sexual and abuse awareness.

**Registrars Report Lou Deturris: absent no notes**

**Intramural Director's Report: Chris Rasidakis has resigned in his place we had voted for Stratis Christopher**

**Vice President's Report: Andy Spathis – absent no notes**

**President's Report: Mike Wallace**

Called out all the absent members and asks for old business we need to take care of, we finally agreed for the coaches' bags and waiting for meeting date and Uniforms have to be order.

Christ Rasidakis has resigned and in his place to finish the season will be Chris Stratis.

Voted: Mike Wallece, Rob Robertaccio, Daniela Monaco and Jeannette Calderon

**Next meeting:** Choose the date for the fundraiser

The most important rule is that if you "See something, say something".



Please consider your environmental responsibility.