

NEW MEXICO YOUTH SOCCER

The governing body for youth soccer in New Mexico, affiliated with US Youth Soccer, the United States Soccer Federation (USSF), and the Fédération Internationale de Football Association (FIFA)

Board of Directors

Agenda for February 2, 2024, 7:00 PM

Facilitator: Rennae Ross, President

NMYSA Office

ltem	Presenter	Purpose	Time	Attachment/Content
Introductions:			5	
Minutes:	President	Info/Vote	5	
Standing Agenda:				
Officer Reports:	President Vice-president Financial Officer DC Rep.	Info Info Info Info	5 5 5 5	Financial Reports
Status Reports:	Coach Department Registrar's Report Executive Dir. Info	Info Info	5 5	Refer to AGM Book Refer to AGM Book Refer to AGM Book
Committees:	State Cup/NM Cup Rules Referee Report Info. Risk Management	Info Info Info Info	5 5 5 5	Bylaw Posting
Old Business:		Info	5	
New Business:	USSF Rule Change Affiliate Member	Vote Vote	5 5	Ball Size U13 Notah Begay III

Good of the Game:

All

Next Meeting

Board: TBD/Ex. Comm. as needed











NMYSA Board of Directors

Meeting Minutes

September 24, 2023

Roll Call:

- Rennae Ross, President
- Matthew Shappard, Vice President (not present)
- Tom Dickerson, Secretary
- Heather Starr, CFO (not present)
- Jim Cooper, Director of Cups and Games
- Pat Switzer, Past President
- Alyssa Nieto, DC Representative
- Gloria Faber, Executive Director
- Rick Flores, Technical Director
- Chad Tyson, Programs Manager
- Theresa Romero, Member Services Manager
- Bill Flor, Webmaster (not present)
- Dreaux Plair, SYRA (via zoom)
- District 1 Commissioner, Nancy Serna (not present)
- District 2 Commissioner, Bill Nordin
- District 3 Commissioner, Eric Crespin (via zoom)
- District 4 Commissioner, Trey Urquidez
- District 5 Commissioner, Alyssa Nieto
- District 6 Commissioner, Isidro Castillo
- District 7 Commissioner, Steve Kinsey
- District 8 Commissioner, Andrez Montoya

Meeting was called to order by President Rennae Ross at 9:03 am.

Minutes:

Andrez Montoya moved to accept the minutes, second by Bill Nordin.

Passed

President's Report:

Rennae, Gloria, and Rick are going to Minnesota to attend grassroots meetings.

Vice President's Report:

No Report

• Chief Financial Officer's Report:

Written reports

• DC Representative:

No Report

• Technical Director's Report:

Rick Flores provided a written report. ODP has 413 participants, expecting 450. LeeAnn Klombies will assign referees for ODP friendlies. International trip is open to any player in the 2010/2011 division participating in the ODP.

• Registrar's Report:

Gloria Faber provided a written report. Hoping to surpass the pre-pandemic numbers.

Executive Director's Report:

Gloria Faber provided a written report.

Planning to move some excess cash to Sandia Laboratory Federal Credit Union.

Recommending to require mentoring for referees at sanctioned tournaments and events for U11/12 and above (1 mentor per 50 teams in tournament).

Old website is being deactivated by Active. New site will be free for 5 years with \$12,000 to help migrate data.

APS middle school soccer will continue another year. Third year for Las Cruces and C. W. Ward is providing uniforms at cost. Four Corners uses their league play for middle school participation.

The soccer Federation is recommending changes to ball size/weight for U13. We will address this further at the February BoD. USYS noticed this change in the footnotes of the Federation newsletter and shared it with State Associations.

The SRC will pay 1 room night for referee mentors attending from out of Albuquerque for the third weekend of the Gaylord tournament and referee symposium being held that weekend.

• State Cup/NM Cup:

There will be an advisory committee meeting on October 4th. Regionals will be held in Hawaii this year and the entry fees will likely be increased.

SYRA:

Problem: South Valley has about 10 teenagers want to become referees but only use cash with system that only takes credit/debit cards to register referees. Solution: use cash to buy debit cards at local stores or have their league to use their credit card and NMYSA can reimburse their league. FY 22/23: 462 referee licenses, 14 referee mentors, 17 assignors, 2 referee coaches.

FY 23/24: 73 referees licenses, 7 referee mentors, 4 assignors, 4 referee coaches.

• Rules Committee:

Andrez Montoya moved to remove the sentence: "The date(s) of this meeting will be on or before thirty (30) June of the stated seasonal year." In the Bylaws. Second by Isidro Castillo. Will post change for electronic vote.

Risk Management Committee: no report

• Old Business:

NMYSA Bucks: budgeting \$20,000 to \$25,000 this year for the \$1,000 grants which will be available to NMYSA leagues but not clubs.

Chad introduced himself. This is a crash course; he has coached soccer 17-18 years and is excited to be here.

SafeSport has challenges. When an incident occurs, it must be sent to SafeSport and associations cannot react until SafeSport decides the case. A person accused of abuse can still participate until a decision is reached. NMYSA suspends a coach before sending a case to SafeSport. Only Olympic sports are affected, (high school, college, YMCA, and other organizations like football and baseball are not included in SafeSport mandates.)

- New Business: none.
- Good of the Game:

Next BoD meeting: February 2, 2024.

Andrez Montoya **moved to adjourn**. Second by Jim Cooper. **Passed**Rennae Ross adjourned the meeting at 10:56 am.

Respectfully submitted by Tom Dickerson

New Mexico Youth Soco		
Profit and Lo	SS	
September 1, 2023 - Febr	uary 1, 2024	
	Total	
Income		
INC		
200 COACHING		
201 Course Fees		1,825.00
Total 200 COACHING	\$	1,825.00
300 ODP		
302 Pool Player Fee		
302a Large Pool		70,425.23
Total 302 Pool Player Fee	\$	70,425.23
303 ODP Tournament Fee		
303i Regional Championships		103,958.92
303ii Local Tournaments		2,250.00
Total 303 ODP Tournament Fee	\$	106,208.92
307 Sponsorship		-71.10
312 YOP-Camps-Sanctioning-Other ODP		
305 YOP Fees		825.30
306 ODP-YOP Gear Sales		815.00
Total 312 YOP-Camps-Sanctioning-Other ODP	\$	1,640.30
Total 300 ODP	\$	178,203.35
400 REGISTRATION		
401 Registration Fees		390,614.55
Total 400 REGISTRATION	\$	390,614.55
500 OPERATIONS		
501 Affiliation Fees		120.00
502 Interest		355.14
505 Tourn. Sanction Fees		5,970.00
Total 500 OPERATIONS	\$	6,445.14
650 NMYSA Leagues		
651 NMYSA League Registration Fees		30,673.26
Total 650 NMYSA Leagues	\$	30,673.26
700 OTHER INC		
703 Other Income		7,031.48
713 Room Night Program Revenue		7,500.00
Total 700 OTHER INC	\$	14,531.48
Total INC	\$	622,292.78
Total Income	\$	622,292.78
Gross Profit	\$	622,292.78
Expenses		
EXP		
1000 Director of Coaching		172.11
2000 ODP		
2004 Regional ODP Meeting		
2004d Vehicle Rental		600.00

Total 2004 Regional ODP Meeting	\$ 600.0
2005 ODP Player Assistance/Scholarsh	290.0
2006 Supplies/Gear	27,255.4
2006a ODP Coach Gear	997.0
2008 Team Admin Ex	216.6
	8,050.0
2010 Rentals 2011 ODP Tournament	28,288.0
	28,728.9
2013 Staff Travel-Meals	50,880.0
2014a Salary	
Total 2000 ODP	\$ 145,306.1
3000 OPR	20.730.0
3001 Accident, Liability and WC Insurance	29,739.9
3002 Advertising	1,407.7
3006 Bank Charges	230.8
3007a BOD Travel	1,521.6
3008a Rent Office	3,202.7
3009 Office Property	12,950.5
3010 Risk Managment Expense	7,531.2
3012 Fees & Licenses	3,018.2
3014 Office	4,025.4
3016 Photocopy & Printing	1,825.0
3017 Postage	826.6
3018 President's Expenses	1,619.4
3019 Professional Fees	2,287.0
3019b Professional Publishing	397.1
3020 Registrar's Expenses	575.6
3021a Telephone - Office	3,506.7
3021f Utilities	1,206.8
3022a Travel - Mid-Winter Conference	2,953.2
3022d Other Travel	477.8
3023 USYSA Fees	53,185.2
3024c Vehicle Expense	93.5
3025 Other Operating Expenses	2,150.0
3040 Refunds of Income	322.0
Total 3000 OPR	\$ 135,054.6
3050 PAYROLL	
3050b Salaries	98,582.2
3052 Employer Payroll Taxes (FICA)	7,541.5
3054 Workmens Comp Fee	20.7
3055 SUTA	137.9
Total 3050 PAYROLL	\$ 106,282.4
4000 TOURN	
4030 State Cup	
4036 Operating Expenses	148.0
Total 4030 State Cup	\$ 148.0
4700 NMYSA League Expnese	
4700c League Operating Expense	34,173.2
Total 4700 NMYSA League Expnese	\$ 34,173.2

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Total 4000 TOURN	\$ 34,321.28
4522 NMYSA Misc. Camps/Events Operating	 1,229.00
4522a Site Visits-ITC	726.86
4522b ITC Referee	7,031.28
Total 4522 NMYSA Misc. Camps/Events Operating	\$ 8,987.14
6000 OTHER EXPENSES	
6002 Referees	5,763.98
6004 Special Projects	7,072.50
6010 Room Night Program Expenses	2,974.50
Total 6000 OTHER EXPENSES	\$ 15,810.98
800 AGM Expense	
806 AGM Other	6,554.95
Total 800 AGM Expense	\$ 6,554.95
900 State Coaching Courses	449.33
901 Instructor Fees	2,000.00
903 Travel	1,151.61
905 Other Expenses/Fields	387.46
908 Instructor Meals	210.25
909 Instructor Hotel Room	175.45
910 Instructor Gear	197.98
911 Coaches Organization	150.00
912 USSF Course	1,600.00
Total 900 State Coaching Courses	\$ 6,322.08
Total EXP	\$ 458,811.82
Total Expenses	\$ 458,811.82
Net Operating Income	\$ 163,480.96
Net Income	\$ 163,480.96

Thursday, Feb 01, 2024 03:42:18 PM GMT-8 - Accrual Basis

New Mexico Youth Soccer Association						
Balance Sheet						
As of February 1, 2024						
	Total					
ASSETS	, John John John John John John John John					
Current Assets						
Bank Accounts						
Bank		0.00				
Sandia Labs FCU	250	058.44				
Scottrade		951.24				
US Eagle Certificates of Deposit		993.50				
US Eagle FCU 104		128.44				
Wells Fargo Main Checking	272	,502.57				
Wells Fargo-Savings		275.77				
Total Bank		909.96				
Total Bank Accounts		909.96				
Accounts Receivable						
Accounts Receivable		-46.00				
Total Accounts Receivable	-\$	46.00				
Other Current Assets						
Payroll Corrections		0.00				
Prepaid Expense		0.00				
Repayment						
Advance		0.00				
Total Repayment	\$	0.00				
Undeposited Funds		0.00				
Total Other Current Assets	\$	0.00				
Total Current Assets	\$ 693	,863.96				
Fixed Assets						
Accumulated Depreciation	-68	,989.63				
Automobiles	78	,965.09				
Computer Equipment	10	246.79				
Total Fixed Assets	\$ 20	222.25				
TOTAL ASSETS	\$ 714	086.21				
IABILITIES AND EQUITY						
Liabilities						
Current Liabilities						
Accounts Payable						
Accounts Payable		0.00				
Total Accounts Payable	\$	0.00				
Credit Cards						
Wells Fargo 2573	-3	700.85				
Wells Fargo 3667		0.00				
Wells Fargo 4888		0.00				
Wells Fargo 4942		0.00				
Total Credit Cards	-\$ 3	700.85				
Other Current Liabilities						

2100 Payroll Liabilities		4.30
NM Income Tax		662.52
NM Unemployment Tax		83.18
NMYSA		0.00
Total 2100 Payroll Liabilities	\$	750.00
2110 Direct Deposit Liabilities		0.00
Deferred Registration Revenue		0.00
Direct Deposit Payable		0.00
Other Current Liabilities		0.00
Total Other Current Liabilities	\$	750.00
Total Current Liabilities	-\$	2,950.85
Long-Term Liabilities		
PPP Loan		0.00
Total Long-Term Liabilities	\$	0.00
Total Liabilities	-\$	2,950.85
Equity		
3900 Retained Earnings		545,694.44
3901 Board restricted net assets-ODP		4,901.63
3902 Board restricted assets-Top Soccer		2,960.03
Opening Bal Equity		0.00
Net Income		163,480.96
Total Equity	\$	717,037.06
TOTAL LIABILITIES AND EQUITY	\$	714,086.21
Thursday, Feb 01, 2024 03:4	44:26 PM GMT-8 - Accrual Basis	

New Mexico Youth Soccer Association Budget vs. Actuals: 2023-2024 Budget - FY24 P&L September 2023 - August 2024

		Total				
		Actual		Budget	OV.	er Budget
Income		Actual		Budget		er Duaget
INC	-					0.00
200 COACHING						0.0
201 Course Fees		1,825.00		45,000.00		-43,175.0
Total 200 COACHING	\$	1,825.00		45,000.00	-\$	43,175.0
300 ODP		1,023.00	*	45,000.00	Ψ	0.0
302 Pool Player Fee						0.0
302a Large Pool		70,425.23		55,000.00		15,425.2
Total 302 Pool Player Fee	\$	70,425.23	\$	55,000.00	\$	15,425.2
303 ODP Tournament Fee	- *	10,423.23	-	33,000.00		0.0
303i Regional Championships		103,958.92		90,800.00		13,158.9
303ii Local Tournaments		2,250.00		2,500.00		-250.0
Total 303 ODP Tournament Fee	\$	106,208.92	\$	93,300.00	\$	12,908.9
307 Sponsorship		-71.10	-	35,555.55		-71.10
312 YOP-Camps-Sanctioning-Other ODP		-71.10				0.0
305 YOP Fees		825.30		18,600.00		-17,774.7
306 ODP-YOP Gear Sales		815.00		200.00		615.0
Total 312 YOP-Camps-Sanctioning-Other ODP	\$	1,640.30		18,800.00	-\$	17,159.7
Total 300 ODP	\$	178,203.35		167,100.00		11,103.3
400 REGISTRATION	- * -	,200.00	<u> </u>	7077100.00		0.0
401 Registration Fees	_	390,614.55		437,000.00		-46,385.4
Total 400 REGISTRATION	- s	390,614.55	\$	437,000.00	-\$	46,385.4
500 OPERATIONS	Ť	000,011110	Ť			0.0
501 Affiliation Fees		120.00		660.00		-540.0
502 Interest		355.14		500.00		-144.8
505 Tourn. Sanction Fees		5,970.00		7,000.00		-1,030.0
Total 500 OPERATIONS	\$	6,445.14	\$	8,160.00	-\$	1,714.8
600 TOURN	- 	· · · · · · · · · · · · · · · · · · ·				0.0
601 American Cup		- 1		16,000.00		-16,000.0
603a State Cup Application Fees				64,540.00		-64,540.0
603b State Cup Sales				1,000.00		-1,000.0
Total 600 TOURN	\$	0.00	\$	81,540.00	-\$	81,540.0
640 Misc. Events						0.0
641 NMYSA Misc. Camps/Events Reg. Fees				4,200.00		-4,200.0
Total 640 Misc. Events	\$	0.00	\$	4,200.00	-\$	4,200.0
650 NMYSA Leagues						0.0
651 NMYSA League Registration Fees		30,673.26		150,000.00		-119,326.7
Total 650 NMYSA Leagues	\$	30,673.26	\$	150,000.00	-\$	119,326.7
700 OTHER INC						0.0
703 Other Income		7,031.48				7,031.4
704 Marketing Income				7,500.00		-7,500.0
708 Innovate to Grow				9,000.00		-9,000.0

709 Grants			11,970.00	+	-11,970.00
713 Room Night Program Revenue		7,500.00	15,000.00		-7,500.00
Total 700 OTHER INC	\$	14,531.48			28,938.52
Total INC	\$	622,292.78			314,177.22
Total Income	\$	622,292.78			314,177.22
Gross Profit	\$	622,292.78	\$ 936,470.00	-\$	314,177.22
Expenses				ļ	
EXP					0.00
1000 Director of Coaching		172.11	3,000.0	+	-2,827.89
1008 TOPSoccer Expense			1,000.0		-1,000.00
Total 1000 Director of Coaching	\$	172.11	\$ 4,000.0	-\$	3,827.89
2000 ODP			_	ļ	0.00
2001 Annual Workshop			375.0	7	-375.00
2004 Regional ODP Meeting					0.00
2004d Vehicle Rental		600.00			600.00
Total 2004 Regional ODP Meeting	\$	600.00	\$ 0.0	\$	600.00
2005 ODP Player Assistance/Scholarsh		290.00			290.00
2006 Supplies/Gear		27,255.49	36,000.0)	-8,744.51
2006a ODP Coach Gear		997.03	5,000.0)	-4,002.97
2008 Team Admin Ex		216.68			216.68
2010 Rentals		8,050.00	10,000.0	2	-1,950.00
2011 ODP Tournament		28,288.07	19,500.0		8,788.07
2013 Staff Travel-Meals		28,728.90	31,000.0	<u> </u>	-2,271.10
2014a Salary		50,880.00	42,000.0)	8,880.00
2014g ODP Staff- Other			250.0	<u> </u>	-250.00
2015 ODP Medical			50.0	 	-50.00
2307 YOP Rentals			2,400.0	+	-2,400.00
2308 YOP Coaching Staff Salary			4,800.0	+-	-4,800.00
2308b Gear			2,500.0	+	-2,500.00
2308c YOP Travel			1,200.0	+	-1,200.00
Total 2000 ODP	\$	145,306.17	\$ 155,075.0) -\$	9,768.83
3000 OPR				<u> </u>	0.00
3001 Accident, Liability and WC Insurance		29,739.92	66,500.0	+	-36,760.08
3002 Advertising		1,407.70	6,000.0	+	-4,592.30
3003 Affiliation Fees			35.0	+-	-35.00
3006 Bank Charges		230.87	1,500.0	+	-1,269.13
3007a BOD Travel		1,521.66	6,000.0	+	-4,478.34
3008 Compensation			200.0	-	-200.00
3008a Rent Office		3,202.71	19,800.0	+	-16,597.29
3009 Office Property		12,950.52	500.0		12,450.52
3010 Risk Managment Expense		7,531.22	20,000.0	+	-12,468.78
3012 Fees & Licenses		3,018.29	3,800.0		-781.71
3014 Office		4,025.45	5,000.0	+	-974.55
3016 Photocopy & Printing		1,825.06	3,300.0	+	-1,474.94
3017 Postage		826.65	1,300.0	+	-473.35
3018 President's Expenses	·	1,619.40	8,000.0	+	-6,380.60
3019 Professional Fees		2,287.03	8,000.0	+	-5,712.97
3019b Professional Publishing		397.10	8,000.0	ון	-7,602.90

3020 Registrar's Expenses	575.63		1,200.00		-624.37
3021a Telephone - Office	3,506.71		8,700.00		-5,193.29
3021f Utilities	1,206.81		2,900.00		-1,693.19
3022a Travel - Mid-Winter Conference	2,953.28		6,000.00		-3,046.72
3022d Other Travel	477.86		2,000.00		-1,522.14
3023 USYSA Fees	53,185.25		61,750.00		-8,564.75
3024c Vehicle Expense	93.57		1,000.00		-906.43
3025 Other Operating Expenses	2,150.00		1,410.00		740.00
3027 Web Hosting			700.00		-700.00
3040 Refunds of Income	322.00		1,400.00		-1,078.00
Total 3000 OPR	\$ 135,054.69	\$	244,995.00	-\$	109,940.31
3050 PAYROLL					0.00
3050b Salaries	107,544.24		223,000.00		-115,455.76
3052 Employer Payroll Taxes (FICA)	8,227.12		18,000.00		-9,772.88
3054 Workmens Comp Fee	20.70		100.00		-79.30
3055 SUTA	167.56		500.00		-332.44
3056 Health Insurance			8,100.00		-8,100.00
Total 3050 PAYROLL	\$ 115,959.62	\$	249,700.00	-\$	133,740.38
4000 TOURN					0.00
4001 American Cup	······································				0.00
4002 Referee Fees			5,600.00		-5,600.00
4002a Volunteer Expense			1,200.00		-1,200.00
4008 Rentals/Misc. Expense			3,000.00		-3,000.00
Total 4001 American Cup	\$ 0.00	\$	9,800.00	-\$	9,800.00
4030 State Cup					0.00
4031 Awards			5,300.00		-5,300.00
4032 Referee Fees			21,800.00		-21,800.00
4032a Volunteer Expense			1,200.00		-1,200.00
4036 Operating Expenses	148.02		11,200.00		-11,051.98
Total 4030 State Cup	\$ 148.02	\$\$	39,500.00	4	39,351.98
4050 Far West Regionals			27,000.00		-27,000.00
4650 NMYSA Misc. Camps/Events					0.00
4650a NMYSA Misc. Camps/Events Referees	_		3,000.00		-3,000.00
4650b NMYSA Misc. Camps/Events Fields/Rentals			1,300.00		-1,300.00
4650c NMYSA Misc. Camps/Events Opertional Expenses			3,000.00		-3,000.00
Total 4650 NMYSA Misc. Camps/Events	\$ 0.00	\$	7,300.00	4	7,300.00
4700 NMYSA League Expnese					0.00
4700a NMYSA League Referee Expense			24,500.00		-24,500.00
4700c League Operating Expense	34,173.26		35,000.00		-826.74
4700d Coaches			65,000.00		-65,000.00
Total 4700 NMYSA League Expnese	\$ 34,173.26	\$	124,500.00	\$	90,326.74
Total 4000 TOURN	\$ 34,321.28	\$	208,100.00	-\$	173,778.72
4522 NMYSA Misc. Camps/Events Operating	1,229.00		3,000.00		-1,771.00
4522a Site Visits-ITC	726.86		2,000.00		-1,273.14
4522b ITC Referee	7,031.28		2,000.00		5,031.28
Total 4522 NMYSA Misc. Camps/Events Operating	\$ 8,987.14	\$	7,000.00	\$	1,987.14
5000 Computer			1,200.00		-1,200.00
6000 OTHER EXPENSES					0.00

6002 Referees	5,763.98	10,000.00		-4,236.02
6004 Special Projects	7,072.50	10,000.00		-2,927.50
6006 Protests & Appeals		200.00		-200.00
6007 Misc. Exp		500.00		-500.00
6010 Room Night Program Expenses	2,974.50	9,000.00		-6,025.50
Total 6000 OTHER EXPENSES	\$ 15,810.98	\$ 29,700.00	-\$	13,889.02
800 AGM Expense				0.00
801 AGM Lodging/Per Diem/Traval		4,000.00		-4,000.00
804 AGM Luncheon		5,000.00		-5,000.00
806 AGM Other	6,554.95	7,000.00		-445.05
Total 800 AGM Expense	\$ 6,554.95	\$ 16,000.00	-\$	9,445.05
900 State Coaching Courses	449.33	-		449.33
901 Instructor Fees	2,000.00	2,000.00		0.00
903 Travel	1,151.61	2,500.00		-1,348.39
905 Other Expenses/Fields	387.46	2,000.00		-1,612.54
908 Instructor Meals	210.25	500.00		-289.75
909 Instructor Hotel Room	175.45	1,700.00		-1,524.55
910 Instructor Gear	197.98	2,000.00		-1,802.02
911 Coaches Organization	150.00			150.00
912 USSF Course	1,600.00	10,000.00		-8,400.00
Total 900 State Coaching Courses	\$ 6,322.08	\$ 20,700.00	\$	14,377.92
Total EXP	\$ 468,489.02	\$ 936,470.00	-\$	467,980.98
Total Expenses	\$ 468,489.02	\$ 936,470.00	-\$	467,980.98
Net Operating Income	\$ 153,803.76	\$ 0.00	\$	153,803.76
Net Income	\$ 153,803.76	\$ 0.00	\$	153,803.76
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Thursday, Feb 01, 2024 03:46:43 PM GMT-8 - Accrual Basis

2 Year Comparision 2023-2024

Affiliate League/Club	Jan-23	Jan-24	Difference
Northwest Rio Grande	1310	1605	295
Guadalajara Soccer Assoc	181	242	61
Duke City Soccer	2395	2225	-170
NMYSA/Middle School	440	345	-95
Las Cruces Youth Soccer	2277	2596	319
Deming Youth Soccer	297	248	-49
Sierra County Youth Soccer	149	137	-12
Roswell Youth Soccer	890	1120	230
Carlsbad Youth Soccer	650	743	93
Artesia Youth Soccer	589	642	53
Los Alamos Youth Soccer	352	360	8
Santa Fe United	96	49	-47
Taos Youth Soccer	281	346	65
Northern NM Soccer Club	733	1006	273
Hobbs Youth Soccer	1265	1368	103
Clovis Youth Soccer	418	465	47
Lovington Youth Soccer	0	0	0
Four Corners Youth Soccer	1764	1809	45
Rio Rapids Durango	328	325	-3
Gallup Youth Soccer	687	827	140
Zuni Youth Soccer Assoc	0	0	0
Otero County Youth Soccer	461	471	10
Rio Rapids SC Direct	11	0	-11
NM Soccer Academy	233	330	97
Classic Direct	46	26	-20
Rush Direct	204	167	-37
AUFC Direct	69	38	-31
Pateadores NM Soccer Club	0	0	0
Atletico Futbol Club	222	249	27
Totals	16348	17739	1391