



GLSD Youth Cheer November Membership Meeting

CSC at Greater Latrobe Senior High School

November 21, 2025 at 6pm

OFFICER ROLL CALL

President - *Timothy Hochstein*

Vice President - *Krista Gradischek*

Secretary - *Carly Kristoff*

Treasurer - *Krista Gradischek*

Co-Treasurer - *Camaray Lawrence*

Equipment Manager - *Timothy Hochstein*

Events/Fundraising Chair - *Kristen Hochstein*

Officer Role Call / Introductions:

Members PRESENT -

1) Welcome Cheer Family & Friends - *Timothy Hochstein*

2) Pledge of Allegiance - *Krista Gradischek*

3) Mission / Purpose of GLSD Youth Cheer - *Timothy Hochstein*

The object and purpose of GLSD Youth Cheerleading Board is to provide the organizational structure and financial support for cheerleading for persons of appropriate age, as defined by KFFL and GLSD, for Kindergarten through 6th grade within the Greater Latrobe School District. GLSD Youth Cheerleading serves as a developmental feeder program for the Greater Latrobe Junior and Senior High School Cheerleading teams.

To foster and encourage youths to practice the ideals of sportsmanship, teamwork, ethics, scholarship, and physical fitness through the means of athletic competition.

4) Treasurer's Report - *Krista Gradischek and Camaray Lawrence*

A. Budget October 7th 2025- present

a. Present Bank Balance: **\$52,421.63**

i. Deposits: \$41,091.00

ii. Expenses: \$28,759.75 (some checks have not been cashed by vendors)

iii. Pending Expenses: TBD (aprons from bash)

b. Balanced Budget: **\$35,738.70**

5) Equipment - *Timothy Hochstein*

- A. Equipment Turn-in times- 11/21/25 at CSC from 5-6 pm and 11/22/25 at high school gym lobby from 11:30 to 12:30 pm
 - a. Clean and dry cheer vest and skirt in same condition received
 - b. Pink Pom-Poms
 - c. During this time checks will be returned if uniform is returned in proper condition and volunteer points were met. Cheerleader banquet tickets will be distributed and opportunity to purchase banquet tickets.

6) Events/Fundraising Chair - *Kristen Hochstein*

- A. Events
 - a. End of Year Banquet- Wildcat Sparkle and Spirit Social at Giannilli's II on 12/6/25 from 12 pm to 3 pm.
 - b. Tickets are \$25, cheerleaders no cost
 - c. Please RSVP so we can get the restaurant a head count
- B. Fundraising
 - a. Gun Bash- amazing turnout and success! Thank you to our volunteers!
 - b. The money from the bash will be going towards new uniforms and mats- see some of the ideas today
 - i. Any other ideas let us know!

7) Coaches Report-

8) New Business -

- A. Vote for Board Positions to start January 1, 2026
 - a. Vice President- Devin Rule - presented at meeting. No objections, motion passed to accept Devin Rule as Vice President starting 1/1/26 for a 2 year term.
 - b. Equipment Manager- Marisa Erny - presented at meeting. No objections, motion passed to accept Marisa Erny as Equipment Manager starting 1/1/26 for a 2 year term.
- B. Vote on Bylaw Amendments -
 - a. Reviewed at last public meeting, print out provided. In person vote presented. 18 yay, 2 nay. Passed.

9) Football Board Representative

- A. Football Board Representative - *Becky Salandro*
 - a. Emphasized how the programs worked together this year. Still working out a few kinks with the new league. We will try to communicate any changes in a timely manner.

10) School Representative - None present

11) Next Membership Meeting - to be determined

- A. Always stay up to date with GLSD Youth Cheer via our Facebook page [GLSD Youth Cheer Facebook](#) and our website [GLSD Youth Cheer Website](#) !

12) Members Questions / Comments:

1. Will volunteer points system be put out earlier this year?

- a. Due to the new league being started and our game schedule being finalized later, we were trying to figure out how many games we needed help with, hence the delay this year. We do apologize and promised to do our best to publish these sooner for the 2026 season.

2. Will there be more public board meetings next year?

- a. We had an extra one this year. There often isn't much of an update, but we will try to communicate more as the year progresses.

13) Adjourn - 7:15 pm

Meeting Adjournment: motioned by Devin Rule, seconded by Marisa Erny

GLSD Youth Cheer Treasurer's Report

Date: November 21, 2025

Reporting Period: October 7th - November 21 2025

Current Bank Account Balance:

\$52,421.63

Deposits:

Description	Amount (\$)
Gun Bash (Tickets Money, Petty Withdraw, Sponsorship Check)	\$40,464.00
Pool Party (Reimbursed from football ½ costs, split 50/50 and baskets)	\$275.00
Pool Party Entrance	\$270.00

Equipment Purchase	\$67.00
Pink Bow Purchase	\$15.00
Total Deposits	\$41,091.00

Expenses:

	Description	Amount (\$)
Michaels	6th Grade Shirts	\$29.90
Transfer Kingdom	6th Grade Shirt Decals	\$65.71
Walmart	Senior Night Roses	\$27.18
ML Screen Printing	Senior Bowl Hoodies	\$233.15

USPS	Mailbox renew	\$126.00
Latrobe Beverage	Alcohol For Bash	\$593.00
Fuggenhaler Catering	Food For Bash	\$4,427.50
Keystone Candy	Games and tickets for bash	\$719.16
Withdraw	Change for bash	\$4,000.00
Walmart	TV Giveaway for Bash Raffle	\$358.00
Sam's Club	Dessert	\$174.37
Grace N Mae	Banquet Gifts	\$1,620.00
Huber Hall	Bash Rental	\$650.00
Huber Hall	Extra Alcohol	\$175.00
Army Navy	Prizes for Bash	\$15,360.00
Dollar Tree	Cups For Auction	\$13.25
Walmart	Black Tablecloths	\$25.44
Walmart	Orange Tablecloths	\$25.44
Lowes	Prize For Chinese Auction	\$136.65
	Total Expenses	\$28,759.75

Pending Expenses

Vendor	Description	Amount
Amazon	Aprons for Bash	Awaiting total from invoice
Total Pending Expenses		Awaiting total from invoice

Adjusted Working Balance:

= \$35,738.70

***Special Note:** Game Day Costs/Proceeds have been split between GLSD Youth Football and GLSD Youth Cheer. This includes costs for our announcer (\$150 per game), EMTS (costs vary per day based on time spent at field), supplies/food for concessions, and proceeds have not been calculated as of yet and will be finalized after games are completed.

2025 GLSD Youth Cheer Transactions

DATE	COMPANY	DESCRIPTION	CATEGORY	CREDIT	DEBIT	NOTES
1/11/2024	Deposit	Cheer Balance Forward Previous Account		\$16,420.52		
1/21/2028	Gianillis II	Banquet reservation - 12/06/25 balance due	Banquet		\$300.00	Check #999 (starter check)
2/9/2025	Huber Hall	Bash Reservation - \$100 Deposit	Cash Bash		\$100.00	Check #1000 (starter Check)
2/9/2025	Bradford Exchange	Checks for Banking	Operations		\$37.55	Reimburse Krista Gradischek - Check # 1102
2/16/2025	Wix.com	glsdyouthcheer.com - Domain Renew	Operations		\$19.35	Reimburse Krista Gradischek - Check # 1103
2/24/2025	USPS	Postage and Certified Letter Mailing	Operations		\$83.41	Reimburse Carly Kristoff - Check # 1105

2/24/2025	Sam's Club	Sponsorship Mailing Supplies	Operations		\$15.78	Reimburse Carly Kristoff - Check # 1106
3/1/2025	Omnicheer.com	Sample Warmups to try on	Operations		\$432.93	Reimburse Krista Gradischek - Check #1104
3/15/2025	USPS	Postage Sponsorships	Operations		\$73.00	Reimburse Carly Kristoff - Check # 1107
3/24/2024	DEPOSIT	Registration, Equipment, and Optional Equipment Fees	Parent Payment	\$5,406.00		\$4661 - CHECKS \$745 - CASH
3/24/2024	LaRue Orthodontics	Sponsorship -Silver Level	Donation	\$200.00		
3/24/2024	Collison Shoppe	Sponsorship - Silver Level	Donation	\$200.00		
3/24/2024	Goodwill Hose Co. 1	Sponsorship - Silver Level	Donation	\$200.00		
3/20/2025	St Joe's Social Club	Sponsorship - Silver Level	Donation	\$200.00		
3/16/2025	Amazon	Orange and Black Cheer Bows	Equipment		\$432.31	Reimburse Tim Hochstein - Check # 1108
3/24/2024	Level One Graphics	Sponsorship - Silver Level	Donation	\$200.00		
3/24/2024	Mike Reese Grant	Grant towards uniforms	Donation	\$1,200.00		
3/24/2025	Panichelle Insurance	Sponsorship - Silver Level	Donation	\$200.00		
3/25/2025	G. Salandro Excavating	Sponsorship - Silver Level	Donation	\$200.00		
4/2/2025	Cooper Paving	Sponsorship - Silver Level	Donation	\$200.00		
4/2/2025	Latrobe Elks	Sponsorship - Silver Level	Donation	\$500.00		
4/25/2025	Pennsylvania Department of State	Copy Request - Certified	Operations		\$46.00	Reimburse Carly Kristoff Check # 1109
4/25/2025	Pennsylvania Department of State	Corporate Amendment Filings	Operations		\$70.00	Reimburse Carly Kristoff Check # 1110
5/1/2025	Parent Payment Issued	Uniform Check 2024 Cashed - Uniform Returned 2025	Equipment		\$240.00	Check # 1252 (cashed 5/12)
5/5/2025	DEPOSIT	Spirit Night - Tropical Smoothie	Fundraiser	\$125.00		
5/9/2025	DEPOSIT	Parent Payment Registration	Parent Payment	\$2,422.00		
5/22/2025	Omni Cheer	Equipment Order for Warmups and Backpacks	Equipment		\$3,057.48	Reimburse Krista Gradischek Check # 1111
6/13/2025	Grace N Mae	Equipment Order Waterbottles	Equipment		\$345.00	Check # 1112
6/19/2025	D & Z Printing	Printing of Giftcard Ticket	Fundraiser		\$138.00	Check # 1113
6/19/2025	Chipotle	Spirit Night Proceeds	Fundraiser	\$51.20		
6/19/2025	DEPOSIT	Cash - Parent Payment 2024 Balance	Parent Payment	\$32.00		
7/3/2025	Deposit	Parent Payments - Cooling Towels	Parent Payment	\$158.20		
7/19/2025	DEPOSIT	Giftcard Ticket Fundraiser Parent Payments	Fundraiser	\$3,375.00		
7/19/2025	Withdraw	Giftcard Winner Cash	Fundraiser		\$800.00	

7/19/2025	DEPOSIT	Parent Payments	Fundraiser	\$150.00		
7/19/2025	Bardines	Gift Card Prize for Ticket	Fundraiser		\$100.00	Check # 1116
7/19/2025	Walmart	Gift Card Prize for Ticket	Fundraiser		\$100.00	
7/19/2025	Sheetz	Gift Card Prize for Ticket	Fundraiser		\$100.00	Reimburse Tim Hochstein Check #1130
7/19/2025	Giant Eagle	Gift Card Prize for Ticket	Fundraiser		\$400.00	Reimburse Tim Hochstein Check #1130
7/24/2025	Threadmasters	Warmups, bookbags and headbands	Equipment		\$628.00	Check #1152
7/24/2025	Etsy	Test Sign	Equipment		\$42.62	Reimburse Kristen Hochstein Check #1128
7/24/2025	Superior Cheer	Megaphones	Equipment		\$228.45	Reimburse Tim Hochstein Check #1129
8/7/2025	Grace N Mae	Bottle Remake	Equipment		\$23.00	Check #1121
8/7/2025	Amazon	Napkins Pool Party	Pool Party		\$6.76	Reimburse Kristen Hochstein Check #1153
8/9/2025	Fox's Pizza	Pizza - 7 52 cut	Pool Party		\$424.10	Reimburse Kristen Hochstein Check #1153
8/7/2025	Sam's Club	Paper supplies, drinks, cookies	Pool Party		\$143.68	Reimburse Kristen Hochstein Check #1153
8/8/2025	DEPOSIT	Misc Donation: from pool party guest	Pool Party	\$4.54		
8/20/2025	Kattan Faretti	Insurance policy for cheerleaders	Operations		\$1,100.00	Check # 1123
8/20/2025	Chubbs	Policy renew - board, volunteers and theft	Operations		\$910.00	Check # 1122
9/2/2025	Threadmasters	Embroidery	Equipment		\$46.00	Check # 1133
8/22/2025	Lowe's	Purchased with GLSD Youth football - freezer for concessions	Operations		\$104.48	Reimburse Timothy Hochstein Check # 1132
8/22/2025	Etsy	Sideline signs	Operations		\$248.04	Reimburse Timothy Hochstein Check # 1131
8/19/2025	Julie Watkins Photography	Senior banners	6th Grade		\$300.00	Check # 1124
9/8/2025	Julie Watkins	Sponsor Banner	Operations		\$75.00	Check # 1227
9/4/2025	Stacey's candles	Payment for Candles for fundraiser			\$5,280.00	
9/2/2025	Deposit	Candle sales and buyouts	Fundraiser	\$7,689.00		
9/23/2025	Deposit	Spirit Wear Deposit	Spirit Wear/Sales	\$240.00		
9/23/2025	Deposit	Gun Bash Ticket Money	Gun Bash	\$720.00		
9/23/2025	Deposit	Additional Candle Money	Fundraiser	\$48.00		
9/24/2025	Plues Engineering	Supports for Signs			\$50.00	Reimburse Carly Kristoff Check #

9/24/2025	USPS	Certified Letter	Operations		\$6.08	Reimburse Carly Kristoff Check #
9/24/2025	UPS Store	Notarization application Small Game of Chance	Operations		\$11.00	Reimburse Carly Kristoff Check #
9/24/2025	Westmoreland County	Small Game of Chance Renew	Operations		\$192.00	Reimburse Carly Kristoff Check # 1136
10/2/2025	Michaels	Senior Gift	6th Grade		\$29.90	Reimburse Krista Gradischek Check #
10/2/2025	Transfer Kingdom	Senior Gift	6th Grade		\$65.71	Reimburse Krista Gradischek Check #
10/19/2025	Walmart	Senior night roses	6th Grade		\$27.18	Reimburse Krista Gradischek Check #
10/30/2025	ML Screen Printing	Senior Bowl Hoodies	6th Grade		\$233.15	Reimburse Krista Gradischek Check #
11/2/2025	USPS	Cheer Mailbox	Operations		\$126.00	Check # 1138
10/25/2025	Latrobe Beverage Co.	Alcohol - Gun Bash	Gun Bash		\$593.00	Check # 1137
11/9/2025	Fuggenhaler Catering	Catering - Gun Bash	Gun Bash		\$4,427.50	Check # 1139
11/11/2025	Keystone Candy	Bash Games	Gun Bash		\$719.16	Check # 1230
11/10/2025	Withdraw	Gun Bash Change	Gun Bash		\$4,000.00	Returned in Bash Deposit line 78
11/11/2025	Walmart	Smart TV Prize	Gun Bash		\$358.00	Check #1231 Reimburse Carly Kristoff
11/11/2025	Sam's Club	Desserts for Gun Bash	Gun Bash		\$174.37	Check # 1229 Reimburse Tim Hochstein
11/16/2025	Grace N Mae	Banquet Gifts	Banquet		\$1,620.00	Check # 1142
11/10/2025	DEPOSIT	Gun Bash Proceeds, Tickets, \$150 Sponsorship Check and Petty Return	Gun Bash	\$40,464.00		
11/3/2025	DEPOSIT	Reimbursed 1/2 Pool Party Costs from Football and Proceeds from 50/50	Pool Party	\$275.00		
11/3/2025	DEPOSIT	Pool Party Entrance Fees	Pool Party	\$270.00		
11/3/2025	DEPOSIT	Equipment Purchases	Equipment	\$67.00		
11/3/2025	DEPOSIT	Pink Bow	Equipment	\$15.00		
11/9/2025	Huber Hall	Bash Rental	Gun Bash		\$650.00	Check # 1140
11/9/2025	Huber Hall	Extra Alcohol	Gun Bash		\$175.00	Check # 1141
11/11/2025	Army Navy	Prizes for Bash	Gun Bash		\$15,360.00	Check # 1228
11/7/2025	Dollar Tree	Additional Cups Chinese Auction	Gun Bash		\$13.25	Check # Reimburse Krista Gradischek
11/7/2025	Walmart	Black Tablecloths For Bash	Gun Bash		\$25.44	Check # Reimburse Krista Gradischek

11/7/2025	Walmart	Orange Tablecloths For Bash	Gun Bash		\$25.44	Check # Reimburse Krista Gradischek
	Amazon	Additional Aprons for bash	Gun Bash		\$23.99	Check # Reimburse Camaray Lawrence
11/5/2025	Lowes	Prizes Chinese Auction	Gun Bash		\$136.65	Check # Reimburse Krista Gradischek
				CREDITS	DEBITS	
				\$81,232.46	\$45,493.76	
					Balance	\$35,738.70