



Youth Cheer Informational Meeting - May 20th, 2024 - Zoom Meeting

Attendees: Samantha Bush, Krista Gradischek, Jen Baldonieri, Tim Hochstein, Wendy Macey

Meeting Start: Samantha Bush, seconded by Krista Gradischek, 6 pm

New to Cheer

2024 Season

Secretary Resignation

- Secretary Angelina Schmidt has resigned due to her daughter graduating from the program
 - Will post on BAND accept letters of interest and appoint per bylaws to finish Angelina's term.

By-Laws

- Discuss amendment of bylaws
 - Combine Secretary/Treasurer position
 - Ask WPYFL at the June Meeting if we are allowed to combine position
 - Result** - Discuss at a later date
 - Amend rules for board position terms
 - Set public vote date (check bylaws)
 - Result** - Leave the terms the same

Set Date for June Meeting

- June 21st, 2024 - Zoom Meeting

Sponsorships

- \$1,100 in Sponsorships for the program book expected (awaiting payment and ads for some sponsors - payment must be received before the ad is placed
 - Will also add to the website and banner at home games to display

Advertise OPEN TEAM MOM Positions

- Team Mom positions needed for K2 and 3 / 4 Squad
 - 5 / 6 Squad fulfilled
 - Post on the BAND APP

Discussion of concession dates

- Will send a follow-up email to football have not heard back on the dates to book food trucks
- Discussion of food trucks and KONA ice for games

Attendance

- Review WPFYFL guidelines on practices and heat week
 - WPFYFL only provides football-related information on Heat-Week.
 - Message WPFYFL again for clarification on attendance for practices and JV games.
- PLAN- Proceed as normal until we hear from WPFYFL
- Drop Mandatory Cheer Camp
 - Suggested dropping practice attendance policy
 - Might upset coaches and parents who wanted the policy
 - Suggestion: Drop practice attendance for k-4
 - 5/6 splits

Treasurer's Report

\$14,428.70 - April 20 Beginning Balance

\$11,557.00 - Deposits (Round 1 Cash and Round 2 and 3 Deposits)

\$11,938.09 - Expenses Paid - equipment (warm-ups, bookbags [will need personalized], liners, pink socks, orange bows, pink bows [will need personalized], customized water bottles, cheer camp deposit, storage), registration bounced check/fee, checks for treasurer, sponsor cheerleader card.

May 20th, 2024 - Ending Cash balance - \$14,047.61

\$640.24 - Outstanding bills - Embroidery for bookbags and headbands

Reconciled Bank Balance: \$13,407.37

-Please see the detailed treasurer report separate page below

Samantha Bush called The meeting to close at 6:53, seconded by Krista Gradischek.

Greater Latrobe Youth Cheer
Monthly Treasurer's Report
For 04/20/2024 - 05/20/2024

BEGINNING BALANCE (April 20, 2024)
INCOME (Deposits)

\$14,428.70

Date	Description	Amount
04/25/2024	Cash from Round 1 & 2 Deposit	744.00
04/22/2024	Round 2 Deposit - checks	6527.00
05/15/2024	Round 3 Deposits - cash and checks; 2 ad sponsors	4276.00

TOTAL INCOME (Deposits) \$11,547.00

EXPENSES (PAID)

Date	Company	Description	Amount
4/30/2024	NA	Returned Check & Fee (collected & deposited 05/24)	\$210.00
5/02/2024	Walmart.com	Check Replenish Purchase for Treasurer- Debit	\$48.51
5/14/2024	Grace 'N Mae	Check #138 - Cheer Waterbottles	\$405.00
5/16/2024	Omni Cheer	Equipment - Bookbags_Reimburse Samantha Bush Check #320	\$464.81
5/16/2024	Elite Cheer Camp	Check #137 - Deposit Cheer Camp	\$300.00
5/15/2024	VistaPrint	Sponsor a cheerleader card printing_Reimburse Krista Gradischek Check #136	\$73.11
5/16/2024	Omni Cheer	Pink Bows (enough for two years of cheer to have same bow) (personalization still required)_Reimburse Samantha Bush Check #320	\$ 1,583.64
5/17/2024	Walmart	Storage totes for tablecloths_Reimburse Krista Gradischek Check #137	\$37.11
5/18/2024	Omni Cheer	Warm Ups, Liners, & Pink Socks_Reimburse Samantha Bush Check #321	\$8386.86
5/18/2024	BuBows	Orange Bows_Reimburse Samantha Bush Check #321	\$429.00

TOTAL EXPENSES (PAID) \$11,938.09

ENDING CASH BALANCE (May 20th, 2024)

\$14,037.61

TOTAL OUTSTANDING BILLS - 640.24

Company	Purpose	Amount
Threadmasters LLC	Embroidery for Bookbags and Headbands	-\$ 640.24

RECONCILED BANK BALANCE

\$13,397.37