



Youth Cheer Informational Meeting - June 21st, 2024 - Zoom Meeting

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

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

Treasurer's Report

\$14,037.61 - May 20 Beginning Balance

\$5700 - **Deposits** (Sponsorships and Father's Day Ticket)

\$4,345.38- **Expenses Paid** - Bookbag embroidery,
6th grade Megaphones purchase, Embroidery
for warmups, Father's Day ticket Prize Costs

June 20th, 2024 - Ending Cash balance - \$15,392.23

\$112.36 - Outstanding bills - August Ticket Printing cost

Reconciled Bank Balance: \$15,297.87

Schedule July meeting

- July 19th at 6 PM - ZOOM

Open Secretary Position

- Position to be posted on BAND app

Attendance Policy

- Attendance Policy will be removed and posted online for June 25th, 2024:
*"It has been brought to our attention that WPYFL does not allow us to have an attendance policy prior to July 27th.
As there are only 7 practices after that date, and many people have vacations planned in August, we have decided to drop the attendance policy for the 2024 season."*

Cheerleaders will still be responsible for learning what they missed by watching videos on BAND/YouTube.

It is highly encouraged to attend as many practices as possible. Line placement, stunting, and tumbling will be at the coach's discretion. Girls who miss frequently may not be permitted to stunt due to safety reasons.

- Please allow 72 hours for this to be posted to the GLSD Youth Cheer Website
- Line placement, stunting and tumbling are at coaches discretion
- After July 27th
 - Girls who Miss more than 3 practices may become ineligible to stunt or tumble.
- Game day attendance policy will remain in place
 - *GAME DAYS: If a cheerleader misses any portion of a football game, she will sit out (in uniform with/ the coach or team mom) during the first quarter of the following game.*

Competition

- Talk to Coach to find out practice schedule for fall

Cheer Program

- Printing: 36pgs, 200 programs - estimated
 - Brag lines (up to 3 lines) will be offered for families to purchase for \$8
 - Limit 2 ads per child maximum

501c3

- Articles of Incorporation need filed
- 501c3 can be filed
 - Sammi will file

Small Game of Chance

- Due for renew in August
 - Sammi will renew when due

Upcoming Fundraiser

- Mrs. fields
 - Presales & money due Thursday, June 27th
 - PICKUP SATURDAY, JULY 20th, TIME: TBD
 - Sell a minimum of 5 items OR \$30 BUYOUT
- Cash bash – table for July meeting
- “Back to School Ticket”
 - “BACK TO SCHOOL” goes off August 10, 2024

- Stubs and money due by August 1, 2024
 - \$25 PER CHEERLEADER BUYOUT
 - Tickets printed - 10 tickets per family - 22 packs extra

Uniforms / Equipment Update

- Uniforms Distribution, volunteers - initialed sign off
 - Misc Equip Update
 - Warm Ups - completed
 - Water Bottles - completed
 - Backpacks - completed
 - Ear Warmers - waiting to be completed
 - Megaphones
 - Megaphone Decorating Party- set date
 - Jen is hosting either 7/13 @ 2pm
 - Jen is going to 5% camp

4th of July Parade

- Arrival at 8:45 am (roads close at 9 am).
- Volunteers
 - Filled for each group
 - Parents can walk with their child if they want
 - Parents must sign their children out and in with Team Mom

Cheer Camp, July 13th - Elite Cheerleading

- **Grades 5 & 6:** July 13, 2024, 9am-1pm
- **Grades 3 & 4:** July 13, 2024, 2pm-6pm

Board/Coach's Vacations

- Ask Coaches/Team Moms vacation days
 - Complete Spreadsheet to assure coverage

Spirit Wear Sales

- Presale Orders must be completed and turned in by July 16th to get to three vendors in time for first game
- Game Day Sales
 - Set Up a table with volunteers to sell spirit wear to offer Wildcat Cheer Gear

Concession Stand

- Last two games are confirmed Cheer hosted Concessions
 - Plan
 - Food Trucks

- Kona Ice
- Dirty Dawgs
- Tom's Coffee

Meeting closed at 6:45 pm

Greater Latrobe Youth Cheer
 Monthly Treasurer's Report
 For 05/20/2024 - 06/21/2024

BEGINNING BALANCE (May 20, 2024) \$14,037.61

INCOME (*Deposits*)

Date	Description	Amount
05/28/2024	Donation - (\$200 allocated for program ad and \$150 later for bash donation per donor)	\$350
05/28/2024	Donation - Program Book	\$100
05/28/2024	Donation - Program Book	\$50
06/01/2024	Donation - Program Book	\$200
06/06/2024	Donation - Program Book	\$200
06/16/2024	Father's Day Ticket Deposit	\$4800 (Additional \$200 deposited from ticket sales in May in round 2 deposit)

TOTAL INCOME (Deposits) \$5700

EXPENSES (*PAID*)

Date	Company	Description	Amount
05/28/2024	Masterspieces, LLC	Embroidery Bookbags - Check #163	\$640.24

06/08/2024	Cheerleading.com	Megaphones - Check #322_Reimburse Samantha Bush	\$ 378.34
06/12/2024	Masterspieces, LLC	Warm-up Embroidery - Check # 164	\$ 826.80
06/19/2024	Army Navy Store	Father's Day Ticket	\$2,5000

TOTAL EXPENSES (PAID) \$4,345.38

ENDING CASH BALANCE (June 20th, 2024) \$15,392.23

TOTAL OUTSTANDING BILLS - \$2500.00

DZ Printing	August Ticket Printing	\$-112.36
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RECONCILED BANK BALANCE \$15,297.87