



GLSD Youth Cheer November Meeting

CSC at Greater Latrobe Senior High School

November 11th, 2024 at 6pm

OFFICER ROLL CALL

President - *Samantha Bush - Not Present*

Vice President - *Timothy Hochstein - Present*

Secretary - *Krista Gradischek - Present*

Treasurer - *Krista Gradischek- Present*

Co-Treasurer - *Samantha Bush- Not Present*

Equipment Manager - *Wendy Macey- Present*

Events/Fundraising Committee - *Jen Baldonieri- Present*

Members PRESENT - 13

Board Members Present - 4

Meeting Start: 6:04 pm

1) Welcome Cheer Family & Friends

2) Pledge of Allegiance (Led by Wendy Macey)

3) Mission / Purpose of GLSD Youth Cheer

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 the WPYFL 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) Old Business:

of Board Members present at last meeting - 5 MEMBERS

of Members present at last meeting - 10 MEMBERS

A. Review last meeting minutes (October 14th, 2024)

B. List of nominations (From October 14th thru November 3rd)

- a. President - Timothy Hochstein
 - b. Vice President - Camaray Lawrence and Wendy Macey
 - c. Treasurer - Krista Gradischek
 - d. Co-Treasurer - Camaray Lawrence
 - e. Secretary - Carly Kristoff and Anna O'Barto
 - f. Events/Fundraising Chair - Kristen Hochstein and Anna O'Barto
- C. Senior Bowl - Sarah /Chris (If applicable) (November 3rd)
- a. Amanda Loughner (cheer parent) - The girls had alot of fun and did a fantastic job"
 - b. Amber Bobincheck (cheer parent) - The girls loved the hoodies and coordinated wearing to school together
- D. Competition (Sarah/Chris/Wendy can talk about)
- 1. Results from the competition at Richland (November 9th)
 - a. Wendy Macey (coached) - Explained girls did a great job and worked hard. Discussed we received the results from judges and explained this was a good starting step to be able to see what we will need to work on for future seasons. Girls had fun and supported other squads and showed great sportsmanship. We will need more practices next year.
- E. Cheer PO Mail Box (October 14th meeting)
- 1. P.O. Box 41
Latrobe, PA 15650

5) Treasurer's Report: *Krista Gradischek*

Playoff \$ brought in:

Total Money Brought in for Cheer: \$1611.96

-Each Cheer Volunteer Spot (23) brought our organization \$70.08

Total playoff money \$4081.95 after expenses paid

-Money was split between Cheer and Football based on the percentage of volunteers from each group.

-Cheer had 39.5 % and Football had 60.5 %

Gates (minus band costs) - \$1415.05

Concessions (minus expenses) - \$3564.20

50/50 Income (minus ticket rolls) - \$365

Playoff Expenses (we split with Football)

EMT expenses - \$1314.22

Announcer and Scoreboard - \$400

Banquet Gifts Expense: \$2747 (I have to add coach and team mom into this cost too)

Cost of Banquet: Estimate based on X amount of ppl

Venue: Huber Hall Cost: \$650.00

Food : Fuggenthalers Catering \$15 per person plus 18% gratuity

Dessert: Sam's Club - to be priced

Outstanding Balances: None at this time

Incoming funds:

-Playoff money from football is being mailed

Volunteer Checks Cashed : one more turn-in date on 11/14/24

Uniform Checks Cashed : one more turn-in date on 11/14/24

Banquet Tickets Sold : one more sale date on 11/14/24

*****Special Note** - banquet gifts are "blacked out" on transaction sheet but are available for review at any time prior to banquet if requested and will be posted after banquet on 12/07/24.

Please see separate transaction sheet at end

6) Equipment Manager: *Wendy Macey*

A. Discuss how that is going on with what came back so far

a. Wendy: We are still missing around 39 uniforms. We had 17 outstanding due to competition. We will update after next uniform turn in.

B. What equipment do we have (Inventory wise)

a. Will update sheet and share after inventory is updated

C. What is the next date for make ups / 6th graders for uniform turn in

a. November 14th, 6PM-7PM

7) Events/Fundraising Committee: *Jen Baldonieri*

A. Talk about banquet tickets (How many sold to date?)

a. 41 tickets distributed to cheerleaders (complementary)

b. 12 team-mom/coach tickets (complementary)

c. 57 tickets sold - \$20 each

B. Talk about Banquet

a. What still needs to be done to prepare for the Banquet

i. Jen: Huber Hall is booked, will have photo drop, Balloon Arch, cupcakes need priced and ordered from Sam's Club. Gifts are purchased for cheerleaders, coaches and team moms. There will be awards for perfect game day attendance and for perfect attendance all season (practices and games).

Date / Time : December 7th, 1 PM

8) Coaches Report:

- A. Talk about whatever is needed to talk about from the coaches standpoint
 - 1. K2 Coaches
 - a. No concerns - Camaray Lawrence and Carly Kristoff
 - 2. 3 / 4 Coaches
 - a. No concerns - Wendy Macey and Krista Gradischek
 - 3. 5 / 6 Coaches
 - a. No concerns - Miranda Hult

9) New Business:

- A. Elections - Nominees who are running against another candidate may have the floor to give a speech beforehand
 - 1. Ballots passed out and votes will be collected and counted and revealed at this time
- B. Proposing new bylaws will be coming in 2025 (can have existing handed out) - Vote in February 2025 for approval
- C. Emails need to be in by End of January 2025 so we can select/appoint coaches (Coach Nominations/Referrals)
- D. Discuss coach requirements / expectations
- E. At the End of November (Black Friday) from 3 PM - 9 PM
 - Spirit Day at Chuck E Cheese (GLSD Youth Cheer earns a percentage from the sales that day)
- F. Sign up dates will be announced at February 2025's meeting

10) Football Board Representative

- A. Football Board Representative:
 - a. Amanda Loughner and Rebecca Salandro: Expressed happiness with working together and the children had a fun time. Expressed Football would like more input for music and game day so that cheer can create sideline dances. Interested in future collaboration for the next season. Possibly split costs to save both organizations.

11) Next Membership Meeting February 2025:

Will be announced on our **Facebook page / Band App**

Will try to send to a flier home with students within the GLSD about upcoming season Meeting

Football is interested in joining this flier.

12) Announcing Election Results

- a. President - Timothy Hochstein
- b. Vice President - Wendy Macey
- c. Treasurer - Krista Gradischek

- d. Co-Treasurer - Camaray Lawrence
- e. Secretary - Carly Kristoff
- f. Events/Fundraising Chair - Kristen Hochstein
 - i. This will leave Equipment Manager Vacant - Members voted to have this position filled by Board.
 - 1. Motioned: Camaray
 - 2. Second Motioned : Carly
 - 3. Approved by Members
 - 4. No Objections

13) Members Questions / Comments:

- A. Amber Bobincheck (cheer parent) - Can we have more public meetings
 - a. Tim - Yes, we plan to have one in February
- B. Amanda Loughner (cheer parent) - Suggested on Chik-fil-a Days the idea to have parents pre-order food and if the order gets to \$250 Chik-Fil-A will deliver to practice. This worked well for football and achieved more sales and families had dinner to take home.
- C. Maria Steininger (cheer parent) - Where will practice be held next year?
 - a. Wendy - Will depend on what is available due to construction next year.
 - i. Suggestions for Legion Kenner
- D. Amber Bobincheck (cheer parent) - Suggestion was made for a storage unit for easy access to equipment to not have to worry about getting into school
 - a. Tim - We would have to price and possibly fundraise.

14) Adjourn

Meeting Adjournment : Motioned Tim Hochstein, Seconded: Jake Macey - 7:04 pm

Cheer 2024 Transactions

		Starting Balance:			\$ 14,926.29
DATE	COMPANY	DESCRIPTION	CREDIT	DEBIT	NOTES
3/14/2024	Wix	Website Hosting (3 years)		\$ 400.68	Check #159
3/14/2024	Elite Sportswear	Warm Ups for Signs Ups		\$ 688.79	Check #159
3/18/2024	Amazon	Cash Counting Machine		\$ 76.52	Debit
3/13/2024	Amazon	For Deposit Only Stamps (2)		\$ 21.18	Debit
3/26/2024	Cheerleading.com	150 sets orange/black Pom Poms		\$ 3,897.00	Check #160
3/27/2024	DZ Printers	100 registration packets		\$ 252.88	Check ##161
4/2/2024	Cheerleading.com	9 Bodyliners for registration try on		\$ 152.91	Check # 162 -\$300.16
4/3/2024	Groupon	Sam's Club Membership Renewal_Concession Stand Purchases		\$ 70.00	
4/9/2024	Target	First-Aid Bags		\$ 50.80	
4/9/2024	Amazon	Instant Ice Packs		\$ 26.45	
4/9/2024	Amazon	Band-Aids/Wipes/Sanitizer for First Aid Kits		\$ 57.15	Debit
4/12/2024	Registration	Registration/Equip Fees payments Round 1 (Check #s)	\$ 5,531.00		See Sign up Deposits
4/12/2024	Vista Print	Sponsor a cheerleader card printing		\$ 73.11	Check # 136
4/10/2024	Latrobe Park Rec	Pool Party Rental Fee		\$ 300.00	Check #135
4/17/2024	Amazon	Paper		\$ 34.23	Debit
4/18/2024	Omni Cheer	300 Pink Bows (clearanced out- anticipate use for 3-4 years)		\$ 1,583.64	Check #320
4/30/2024	Registration	Registration/Equip Fees payments Round 1 (CASH)	\$ 744.00		
4/22/2024	Registration	Registration/Equip Fees payments Round 2	\$ 6,527.00		Registration, equipt, buyout
4/26/2024	Bank Fees	Bounced Check #1350 & Return Check # Fee		\$ 210.00	\$198 Ck + \$12 Fee
4/25/2024	Omni Cheer	Equipment - Bookbags		\$ 464.81	Check #320
4/26/2024	Elite Camp	Check #137 - Deposit Cheer Camp		\$ 300.00	

5/2/2024	Walmart	Check # Replenish Purchase for Treasurer		\$ 48.56	Debit
5/3/2024	Walmart	Table cloth storage bins		\$ 37.11	Check #137
5/14/2024	Deposit	Registration/Equip Fees payments Round 3	\$ 3,676.00		
5/16/2024	Deposit	Payment from Bounced Check # fees	\$ 210.00		\$198 Ck + \$12 Fee from 04/26/2024
5/16/2024	Grace n Mae	Cheer Waterbottles		\$ 405.00	Check #138
5/16/2024	Masterspieces, LLC	Bookbag Embroidery		\$ 640.24	Check #163
5/16/2024	Omni Cheer	Warm Ups, Liners, & Pink Socks		\$ 8,386.86	Check ##321
5/16/2024	Bubow	Orange Bows		\$ 429.00	Check ##321
5/28/2024	G. Salandro Excavating	Donation	\$ 350.00		
5/28/2024	Seton Hill	Donation	\$ 200.00		
6/1/2024	Meegan Ford	Donation	\$ 200.00		
6/1/2024	DNM Fencing	Donation	\$ 200.00		
6/6/2024	Engage Lawncare Service	Donation	\$ 50.00		
6/6/2024	Pleasant Unity Supply	Donation	\$ 100.00		
6/6/2024	La Rue Orthodontist	Donation	\$ 200.00		
6/8/2024	Cheerleading.com	Megaphones		\$ 378.34	Check # 322
6/12/2024	Masterspieces, LLC	Warm-up Embroidery		\$ 826.80	Check # 164
6/19/2024	Army Navy	Payment for ticket prize		\$ 2,500.00	Check #165
6/19/2024	Fathers Day ticket deposit	Deposit	\$ 4,800.00		
6/19/2024	DZ Printing	August ticket printing		\$ 112.36	Check # 167
6/27/2024	Exchange	Warmup exchange		\$ 88.00	Check # 166
6/27/2024	Deposit	Registration	\$ 183.00		
6/27/2024	Epic Sports	Ear Warmers		\$ 60.82	Check #323
6/30/2024	Transfer Kingdom	Decals for pink bows		\$ 45.57	Check #168
7/2/2024	Bubow	Additional orange bow		\$ 13.00	Check # 324
7/5/2024	Deposit	Mrs Fields Deposit	\$ 5,445.00		See Mrs. Fields Invoice for Online Sales
7/8/2024	OmniCheer	Adult Sized Pink Socks		\$ 86.91	Check #325
7/9/2024	PA Dept of State	Articles of Incorporation Filing		\$ 125.00	Check #325

7/10/2024	Masterspieces, LLC	Headband Embroidery		\$ 250.16	Check #168
7/11/2024	Veronica Moore	6th Grade Photo Sessions (18 cheerleaders, 19 drives w/ print release)		\$ 450.00	Check #328
7/13/2024	Cheerleading.com	Megaphones (3)		\$ 78.97	Check #326
7/17/2024	Mrs. Fields	Fundraiser costs		\$ 2,348.62	Check # 202
7/17/2023	Elite Cheer Camp	Cheer Camp Balance		\$ 2,980.00	Check # 205
7/18/2024	Valley Graphics	Spiritwear Purchase		\$ 988.00	Check #200 - (\$90 is spiritwear table beanie)
7/18/2024	Grace n Mae	Spiritwear Purchase		\$ 2,043.00	Check # 202 (\$376 is spiritwear table purchase)
7/18/2024	Bubow	Spiritwear Purchase		\$ 1,117.00	Check #329
7/18/2024	Deposit	Spiritwear Deposit	\$ 628.00		JH Payments Spritwear
7/25/2024	Deposit	Spiritwear Deposit	\$ 3,183.00		Youth Payments
8/3/2024	IRS	501c3 Filing		\$ 275.00	Check #327
8/6/2024	Valley Graphics	Balance Spirit wear		\$ 63.60	Check # 169
8/7/2024	Deposit	August Ticket	\$ 4,825.00		4125 cash, 700 Check #s, 1 buyout \$25
8/7/2024	Deposit	Parent Braglines - Deposit 1	\$ 329.00		182 cash, 152 Check #s
8/7/2024	Deposit	Parent Equipt Purchase	\$ 45.00		Book bag and Waterbottle
7/31/2024	SERVICE FEE	Auto Service Fee		\$ 1.28	
8/8/2024	DEPOSIT	JH Tshirt Payments (spirit wear sale)	\$ 111.00		JH Payments Spritwear #2
8/10/2024	Bubow	Coach/Team Mom T-Shirts		\$ 300.00	Check # 329
8/10/2024	Bubow	Spirit Wear Game Day Table		\$ 987.00	Check #329
8/12/2024	Printivity	Program Youth Cheer		\$ 363.93	Check # 172
8/11/2024	Fast Signs	6th Grade Banners		\$ 666.74	Check #331
8/12/2024	ThreadMasters	Refund Headbands	\$ 250.16		
8/12/2024	Amazon	Spirit Wear Table - Bags, poms, Price Stickers, ponchos		\$ 71.93	Check #173
8/14/2024	Deposit	Late Ticket Money	\$ 200.00		
08/14/2024	Deposit	Braglines - Deposit 2	\$ 120.00		\$56 cash, \$64 Check #
8/14/2024	Withdrawal	Ticket winner cash		\$ 500.00	Check #333
8/14/2024	Giant Eagle	Gifts cards for ticket winner		\$ 1,500.00	Check #333

8/16/2024	Walmart	Water jugs & wagon		\$ 114.40	Check #334
8/16/2024	Deposit	Brag lines for Program	\$ 110.00		
8/14/2024	Walmart	Pep Rally Banner Paper		\$ 19.02	Check # 174
08/14/2024	GLSD Youth Football	1/2 Pizza for Pep Rally - Carmines		\$ 178.00	Check # 140
8/16/2024	Grace n Mae	Waterbottle		\$ 20.00	Check # 206
8/17/2024	Walmart	Tote Spirit Table		\$ 31.78	Check # 175
8/17/2024	Withdrawal	Petty Cash		\$ 500.00	\$200 ones, \$250 fives, \$50 tens
8/18/2024	Deposit	Pool Party Refund - Canceled	\$ 300.00		
8/19/2024	Deposit	Pep Rally Food Sale	\$ 210.00		
8/19/2024	Deposit	Spirit Wear Table Sales - 08/18/2024	\$ 464.00		\$75 Check # - \$389 cash to be deposited
8/22/2024	Staples	Reprint program		\$ 17.04	Check # 176
8/24/2024	Omni Cheer	Additional warmups		\$ 720.61	reimburse Krista Gradischek Check # 177
8/24/2024	Kittan Feretti	Insurance Policy For Cheer		\$ 1,100.00	Check # 179
8/25/2024	DZ Printing	Thank you to our sponsors ticket printing		\$ 112.36	Check # 178
9/9/2024	Amazon	Frames/supplies for sr night (cheer and football)		\$ 190.72	
9/9/2024	Sam's Club	Candy for sr night (cheer & football)		\$ 280.86	Check #335
9/9/2024	DEPOSIT	Football owes us for sr night gifts	\$ 312.00		
09/01/20/24	Withdraw	Money gift certificates - Sponsor Ticket		\$ 2,500.00	Check # 207
9/8/2024	GLSD Youth Football	EMT - 08/18 game - split 1/2 - total \$825.00		\$ 412.50	Check # 208
9/9/2024	GLSD Youth Football	EMT - 08/25 game - split 1/2 - Total \$625.00		\$ 337.50	Check # 180
9/9/2024	Deposit	Valley Graphics Spirit Wear Proceeds	\$ 103.00		
9/9/2024	DEPOSIT	Spiritwear Table - 08/25/2024	\$ 205.00		
9/3/2024	Omni Cheer	additional liners		\$ 112.31	Check # 217

9/13/2024	Sam's club	Concessions candy		\$ 216.04	
9/15/2024	Kona Ice	Games	\$ 626.96		*WILL BE SPLITTING WITH FOOTBALL
9/15/2024	Deposit	Pink Spirit Wear	\$ 885.00		185 cash
9/15/2024	Deposit	parent payment additional equipment	\$ 80.00		
9/15/2024	Big Bunz Cinnamon Rolls	4 dozen cinnamon rolls 09/22 game		\$ 168.00	Check # 210
9/16/2024	Bubows	Pink Out Clothes		\$ 888.00	Check # 336
9/16/2024	Bubows	Special order dad shirt		\$ 30.00	Check # 337
9/16/2024	GLSD Youth Football	Leftover Chips		\$ 34.71	Check # 212
9/22/2024	Bubow	Cheer Dad Shirt Order		\$ 20.00	Check # 336
9/22/2024	RCPO	5/6 Competition Registration		\$ 200.00	Check # 336
9/27/2024	Sam's Club	Concessions supplies		\$ 78.98	
9/27/2024	Walmart	Gatorade		\$ 58.20	Check # 219
9/27/2024	Amazon	Gatorade		\$ 57.15	Check # 218
9/27/2024	GLSD Youth Football	EMT - 09/22/24 Game - Split total \$637.50		\$ 318.75	Check # 214
9/27/2024	Chubbs Insurance	Insurance for volunteer liability		\$ 910.00	Check # 220
9/27/2024	Big Bunz Cinnamon rolls	6 dozen cinnamon rolls for 9/29 game		\$ 252.00	Check # 210
9/27/2024	GLSD Youth Football	Reimbursement for announcer and scoreboard for 9/22 game		\$ 300.00	Check # 213
9/27/2024	George Barbour	09/29/2024 - game day announcer		\$ 150.00	Check # 215
9/27/2024	Nolan Daerr	9/29/2024 game score board payment - 1/2 game		\$ 100.00	Check # 221
9/27/2024	Tiffany Grantz	9/29/2024 game score board payment - 1/2 game		\$ 50.00	Check # 222
9/27/2024	Blossom and branches	Senior Night Flowers		\$ 67.84	Check # 211
9/27/2024	Deposit	09/22/24 Game (50/50. Concession stand)	\$ 1,333.00		

9/27/2024	Deposit	09/22/24 Spiritwear Sales	\$ 188.00
9/27/2024	Deposit	Sold blanket to JH cheerleader	\$ 25.00
9/27/2024	PA DEPT OF REVENUE	Game of Chance License Renewal	\$ 125.00 Check # 338
9/29/2024	Deposit	Kona Ice Game - 9/22	\$ 258.02
9/29/2024	Deposit	Petty Cash Return from Game Change	\$ 500.00
9/29/2024	Deposit	Tom's Coffee - 09/22 Game	\$ 51.79
9/29/2024	Deposit	Concessions 09/29	\$ 1,311.00
9/29/2024	Deposit	50/50 - game 09/29	\$ 517.00
9/29/2024	Deposit	Spirit Wear - game 09/29	\$ 165.00
9/29/2024	Deposit	Earth, Wheel, Fire Pizza	\$ 160.00
9/29/2024	Deposit	Ticket Money Payments	\$ 5,000.00
9/29/2024	Ronnie Moore Photography	6th grade field photos	\$ 160.00 Check # 339
10/10/2024	Huber Hall	Banquet hall deposit	\$ 200.00 Check # 340
10/10/2024	Deposit	Donation from athletic office	\$ 2,000.00
10/10/2024	Deposit	Fundraising profits chick fil a	\$ 190.00
9/26/2024	Concessions	Hotdogs and buns	\$ 59.48 Check # 223
10/6/2024	Parent Refund	Missing Spirit Wear	\$ 35.00 Check # 224
10/11/2024	GLSD Youth Football	09/29/2024 EMT - Split with football \$618.75	\$ 309.37 Check # 225
10/11/2024	Kona Ice	09/29/24 game split with football	\$ 134.20
10/16/2024	Annie Mae and Wes, LLC	Competition bows - qty 19	\$ 284.41 Check # 226
10/22/2024		 - qty 100	\$ 1,200.00 Check # 227
10/24/2024	GLSD Youth Football	Kona Ice Proceeds \$1009.18/2	\$ 504.59 Check #330
10/24/2024	GLSD Youth Football	announcer/scoreboard split 10/13/24 playoff	\$ 200.00 Check # 228
10/24/2024	GLSD Youth Football	EMT - 10/13 Game Split with Football \$806.25	\$ 403.12 Check # 229
10/11/2024	Deposit	Tiny Tacos - 09/29/24 game	\$ 140.00
10/10/2024	Deposit	Toms - 09/29/24 game	\$ 48.77

10/28/2024		- 4		
		separate receipts in Folder	\$1,547.60	Check #341
11/1/2024	Amazon	Banquet bags	\$ 29.67	Check #341
11/5/2024	USPS	PO BOX for 12 months	\$ 132.00	Check #233
11/5/2024	DZ Printer	Banquet Printing	\$ 131.00	Check #232
11/7/2024		Perfect Season Attendance	\$ 50.00	Check #234
11/7/2024		Perfect Attendance Game Day Attendance	\$ 114.92	Check #234
	Dick's Sporting			
11/7/2024	Good	Gifts	\$ 385.00	Check #234
11/7/2024	Amazon	Gift paper for bags	\$ 7.95	Check #234
			CREDITS	DEBITS
			\$ 53,424.90	\$ 54,254.83
			Balance	\$ 14,096.36