



## October 14th, 2024 Public Meeting Minutes

Public Meeting: 10/14/2024  
6pm in the eCSC at LES

**Attendance:** Jennifer Baldonieri, Samantha Bush, Timothy Hochstein, Krista Gradischek, Wendy Macey, Becky Salandro (Football Representative) and 10 guests

### Treasurer's Report:

#### **Transactions 03/14/2024 - 10/12/2024**

**Starting Balance: \$14,926.29**

**Expenses for the Year:** \$49,104.57 (transactions listed separately )

**Deposits** (parent payments, fundraising, donations, proceeds from game day):

\$53,261.93

**Present Balance:** \$20,792.49

**Present Balanced Balance:** \$19,083.65

**Outstanding bills:** tbd

Playoff Game Day expenses will be coming from  
GLSD Youth Football when finalized

- EMT costs for 10/13/24
- Split announcer and scoreboard
- Food costs

We also owe Football Kona Ice half of proceeds from season (waiting  
on one more Kona Ice Check)

#### **Unexpected Expenses: \$4,260.54**

- Additional Warmups \$882.42
- EMS: 4 Games (Split Cost football) total thus far: \$1,378.12
- Insurance Policy : Budgeted \$600 we paid \$2000
  - WPYFL Policy covers cheerleaders
  - This is an additional policy that covers Volunteers, the additional coverage for Cheerleaders, Board Members, and Coaches for injuries outside of the WPYFL (ex: cheerleaders at another school that is not a WPFYL event).
  - Additionally, the policy protects the organization from loss of funds or theft that could occur to our group.

### **Upcoming Expenses**

**Banquet: Budgeted: \$9,000 (food, hall, gifts)**

**Bows for Comp: Budgeted \$325**

### **UPCOMING EVENTS:**

- K-4 Uniform Turn-In, November 7, 2024
  - Time to be announced
  - Uniforms must be clean and dry when returned
  - If not uniforms will be rejected and asked to clean
- 6th Grade BOWL Game, November 2, 2024
  - Time to be determined
- 5/6 Competing at Richland Classic, November 9, 2024
  - Will announce times when available
  - Parents will have to pay to get in (we do not know cost at this time)
  - Plan to stay all day for award ceremonies
- Banquet, December 7, 2024
  - Huber Hall, 1 pm
    - Check Willowtree has a competition on their times if we can adjust
      - Tickets available for purchase at Uniform Turn-Ins for \$20
      - Tickets limited to 3 Guest Tickets per cheerleader, additional tickets will put placed on a waitlist until November 13th
- 5/6 Uniform Turn-In, November 13, 2024
  - Time to be announced
  - Tickets will be available for purchase on this day for banquet

### **2025 Position Summary:**

\*\*Read Position Duties from Bylaws

\*\*Announce Status of all positions

\*\*Open up nominations

Candidates must have been in our organization for one year

- Ex: Having a child cheer this season counts as one year

Candidate must provide background and clearances.

### **2 Year Terms**

#### **Board Member Positions:**

President- OPEN - term expired

Vice President- Tim Hochstein, 1 Year remaining in term

Treasurer- OPEN- term expired

Treasurer #2- OPEN - term expired

Secretary- OPEN - term expired

Events Chair- OPEN - Resignation

Equipment Manager- Wendy Macey, 1 Year remaining in term

**Coaches:**

K2 Head Coach: Camaray Lawrence

K2 Assistant Coach: Carly Kristoff

<sup>3</sup>/<sub>4</sub> Head Coach: Wendy Macey

<sup>3</sup>/<sub>4</sub> Assistant Coach:

<sup>5</sup>/<sub>6</sub> Head Coach: Miranda Hult

<sup>5</sup>/<sub>6</sub> Assistant Coach: Krista Gradischek

**Team Moms:**

K2: Kristen Hochstein

K2:

<sup>3</sup>/<sub>4</sub>:

<sup>3</sup>/<sub>4</sub>:

<sup>5</sup>/<sub>6</sub>: Becky Oplinger

<sup>5</sup>/<sub>6</sub>:

**Nominations for any open positions:**

- Krista Gradischek, Treasurer
- Timothy Hochstein - President
- Anna O'Barto - Events Committee
- Anna O'Barto - Secretary
- Carly Kristoff - Secretary
- Camaray Lawrence - Co-Treasurer

Nominations due via email to [glsdyouthcheer@gmail.com](mailto:glsdyouthcheer@gmail.com) no later than: Sunday, November 3, 2024

**Positions will be voted on at the meeting on November 11, 2024. New candidates will take their position January 1, 2025.**

**Misc Concerns:**

- If cheerleader can advance to higher level squad?
  - Board will look into WPLYFL birthday criteria to see if this is allowed
- Can we not pay to get into game if our kids are not even playing when volunteering for extra spots after the mandatory one?
  - Becky Salandro (football representative) agreed this can be discussed for next season

**Next Board Meeting, November 11, 2024 at 6pm in CSC at  
Greater Latrobe Senior High School**

# GLSD Youth Cheer Transactions 2024

GLSD Youth Cheer Transactions 2024						
				Starting Balance:	\$	14,926.29
DATE	COMPANY	DESCRIPTION	CATEGORY	CREDIT	DEBIT	NOTES
3/14/2024	Wix	<a href="#">Website Hosting (3 years)</a>	Operations		\$ 400.68	Check #159
3/14/2024	Elite Sportswear	<a href="#">Warm Ups for Signs Ups</a>	Equipment		\$ 688.79	Check #159
3/18/2024	Amazon	Cash Counting Machine	Printing/Supplies		\$ 76.52	Debit
3/13/2024	Amazon	For Deposit Only Stamps (2)	Printing/Supplies		\$ 21.18	Debit
3/26/2024	Cheerleading.com	<a href="#">150 sets orange/black Pom Poms</a>	Equipment		\$ 3,897.00	Check #160
3/27/2024	DZ Printers	100 registration packets	Printing/Supplies		\$ 252.88	Check ##161
4/2/2024	Cheerleading.com	<a href="#">9 Bodyliners for registration try on</a>	Equipment		\$ 152.91	
4/3/2024	Groupon	Sam's Club Memebership Renewal_Concession Stand Purchases	Operations		\$ 70.00	Check # 162 -\$300.16
4/9/2024	Target	First-Aid Bags	Operations		\$ 50.80	
4/9/2024	Amazon	Instant Ice Packs	Operations		\$ 26.45	
4/9/2024	Amazon	Band-Aids/Wipes/Sanitizer for First Aid Kits	Operations		\$ 57.15	
4/12/2024	Registration	Registration/Equip Fees payments Round 1 (Check #s)	Parent Payment	\$ 5,531.00		See Sign up Deposits
4/12/2024	Vista Print	<a href="#">Sponsor a cheerleader card printing</a>	Equipment		\$ 73.11	Check # 136
4/10/2024	Latrobe Park Rec	Pool Party Rental Fee	Pool Party		\$ 300.00	Check #135
4/17/2024	Amazon	Paper	Printing/Supplies		\$ 34.23	Debit
4/18/2024	Omni Cheer	<a href="#">300 Pink Bows (clearanced out- anticipate use for 3-4 years)</a>	Equipment		\$ 1,583.64	Check #320
4/30/2024	Registration	Registration/Equip Fees payments Round 1 (CASH)	Parent Payment	\$ 744.00		
4/22/2024	Registration	Registration/Equip Fees payments Round 2	Parent Payment	\$ 6,527.00		Registration, equipmt, buyout
4/26/2024	Bank Fees	Bounced Check #1350 & Return Check # Fee	Parent Payment		\$ 210.00	\$198 Ck + \$12 Fee
4/25/2024	Omni Cheer	<a href="#">Equipment - Bookbags</a>	Equipment		\$ 464.81	Check #320
4/26/2024	Elite Camp	<a href="#">Check #137 - Deposit Cheer Camp</a>	Cheer Camp		\$ 300.00	
5/2/2024	Walmart	<a href="#">Check # Replenish Purchase for Treasurer</a>	Operations		\$ 48.56	Debit
5/3/2024	Walmart	<a href="#">Table cloth storage bins</a>	Operations		\$ 37.11	Check #137
5/14/2024	Deposit	Registration/Equip Fees payments Round 3	Parent Payment	\$ 3,676.00		
5/16/2024	Deposit	Payment from Bounced Check # fees	Parent Payment	\$ 210.00		\$198 Ck + \$12 Fee from 04/26/2024
5/16/2024	Grace n Mae	<a href="#">Cheer Waterbottles</a>	Equipment		\$ 405.00	Check #138
5/16/2024	Masterspieces, LLC	<a href="#">Bookbag Embroidery</a>	Equipment		\$ 640.24	Check #163
5/16/2024	Omni Cheer	<a href="#">Warm Ups, Liners, &amp; Pink Socks</a>	Equipment		\$ 8,386.86	Check ##321
5/16/2024	Bubow	<a href="#">Orange Bows</a>	Equipment		\$ 429.00	Check ##321
5/28/2024	G. Salandro Excavating	Donation	Donation	\$ 350.00		
5/28/2024	Seton Hill	Donation	Donation	\$ 200.00		
6/1/2024	Meegan Ford	Donation	Donation	\$ 200.00		
6/1/2024	DNM Fencing	Donation	Donation	\$ 200.00		
6/6/2024	Engage Lawncare Service	Donation	Donation	\$ 50.00		
6/6/2024	Pleasant Unity Supply	Donation	Donation	\$ 100.00		
6/6/2024	La Rue Orthodontist	Donation	Donation	\$ 200.00		
6/8/2024	Cheerleading.com	<a href="#">Megaphones</a>	Equipment		\$ 378.34	Check # 322
6/12/2024	Masterspieces, LLC	<a href="#">Warm-up Embroidery</a>	Equipment		\$ 826.80	Check # 164
6/19/2024	Army Navy	Payment for ticket prize	Printing/Supplies		\$ 2,500.00	Check #165
6/19/2024	Fathers Day ticket deposit	Deposit	Parent Payment	\$ 4,800.00		
6/19/2024	DZ Printing	August ticket printing	Operations		\$ 112.36	Check # 167
6/27/2024	Exchange	Warmup exchange	Equipment		\$ 88.00	Check # 166
6/27/2024	Deposit	Registration	Parent Payment	\$ 183.00		
6/27/2024	Epic Sports	<a href="#">Ear Warmers</a>	Equipment		\$ 60.82	Check #323
6/30/2024	Transfer Kingdom	<a href="#">Decals for pink bows</a>	Equipment		\$ 45.57	Check #168
7/2/2024	Bubow	<a href="#">Additional orange bow</a>	Equipment		\$ 13.00	Check # 324
7/5/2024	Deposit	Mrs Fields Deposit	Parent Payment	\$ 5,445.00		See Mrs. Fields Invoice for Online Sales
7/8/2024	OmniCheer	<a href="#">Adult Sized Pink Socks</a>	Equipment		\$ 86.91	Check #325
7/9/2024	PA Dept of State	<a href="#">Articles of Incorporation Filing</a>	Operations		\$ 125.00	Check #325
7/10/2024	Masterspieces, LLC	Headband Embroidery	Equipment		\$ 250.16	Check #168
7/11/2024	Veronica Moore	6th Grade Photo Sessions (18 cheerleaders, 19 drives w/ print release)	6th Grade		\$ 450.00	Check #328
7/13/2024	Cheerleading.com	<a href="#">Megaphones (3)</a>	6th Grade		\$ 78.97	Check #326
7/17/2024	Mrs. Fields	<a href="#">Fundraiser costs</a>	Operations		\$ 2,348.62	Check # 202
7/17/2023	Elite Cheer Camp	<a href="#">Cheer Camp Balance</a>	Operations		\$ 2,980.00	Check # 205
7/18/2024	Valley Graphics	<a href="#">Spiritwear Purchase</a>	Equipment		\$ 988.00	Check #200 - (\$90 is spiritwear table beanie)
7/18/2024	Grace n Mae	<a href="#">Spiritwear Purchase</a>	Equipment		\$ 2,043.00	Check # 202 (\$376 is spiritwear table purchase)
7/18/2024	Bubow	<a href="#">Spiritwear Purchase [1]</a>	Equipment		\$ 1,117.00	Check #329
7/18/2024	Deposit	Spiritwear Deposit	Parent Payment	\$ 628.00		JH Payments Spritwear
7/25/2024	Deposit	Spiritwear Deposit	Parent Payment	\$ 3,183.00		Youth Payments
8/3/2024	IRS	<a href="#">501c3 Filing</a>	Operations		\$ 275.00	Check #327
8/6/2024	Valley Graphics	<a href="#">Balance Spirit wear</a>	Equipment		\$ 63.60	Check # 169
8/7/2024	Deposit	August Ticket	Parent Payment	\$ 4,825.00		4125 cash, 700 Check #s, 1 buyout \$25
8/7/2024	Deposit	Parent Braglines - Deposit 1	Parent Payment	\$ 329.00		182 cash, 152 Check #s
8/7/2024	Deposit	Parent Equip Purchase	Parent Payment	\$ 45.00		Book bag and Waterbottle
7/31/2024	SERVICE FEE	Auto Service Fee	Operations		\$ 1.28	
8/8/2024	DEPOSIT	JH Tshirt Payments (spirit wear sale)	Parent Payment	\$ 111.00		JH Payments Spritwear #2
8/10/2024	Bubow	<a href="#">Coach/Team Mom T-Shirts</a>	Operations		\$ 300.00	Check # 329
8/10/2024	Bubow	<a href="#">Spirit Wear Game Day Table</a>	Operations		\$ 987.00	Check #329
8/12/2024	Printivity	<a href="#">Program Youth Cheer</a>	Equipment		\$ 363.93	Check # 172
8/11/2024	Fast Signs	<a href="#">6th Grade Banners</a>	Equipment		\$ 666.74	Check #331
8/12/2024	ThreadMasters	Refund Headbands	Equipment	\$ 250.16		
8/12/2024	Amazon	<a href="#">Spirit Wear Table - Bags, poms, Price Stickers, ponchos</a>	Spirit Wear/Sales		\$ 71.93	Check #173
8/14/2024	Deposit	Late Ticket Money	Parent Payment	\$ 200.00		
08/14/2024	Deposit	Braglines - Deposit 2	Parent Payment	\$ 120.00		\$56 cash, \$64 Check #
8/14/2024	Withdrawal	Ticket winner cash	Fundraiser		\$ 500.00	Check #333
8/14/2024	Giant Eagle	<a href="#">Gifts cards for ticket winner</a>	Fundraiser		\$ 1,500.00	Check #333
8/16/2024	Walmart	<a href="#">Water jugs &amp; wagon</a>	Operations		\$ 114.40	Check #334
8/16/2024	Deposit	Brag lines for Program	Parent Payment	\$ 110.00		
8/14/2024	Walmart	<a href="#">Pep Rally Banner Paper</a>	Pep Rally		\$ 19.02	Check # 174
08/14/2024	GLSD Youth Football	<a href="#">1/2 Pizza for Pep Rally - Carmines</a>	Pep Rally		\$ 178.00	Check # 140

8/16/2024	Grace n Mae	Waterbottle	Spirit Wear/Sales		\$ 20.00	Check # 206
8/17/2024	Walmart	<a href="#">Tote Spirit Table</a>	Spirit Wear/Sales		\$ 31.78	Check # 175
8/17/2024	Withdrawal	Petty Cash	Operations		\$ 500.00	\$200 ones, \$250 fives, \$50 tens
8/18/2024	Deposit	Pool Party Refund - Canceled	Pool Party	\$ 300.00		
8/19/2024	Deposit	Pep Rally Food Sale	Parent Payment	\$ 210.00		
8/19/2024	Deposit	Spirit Wear Table Sales - 08/18/2024	Spirit Wear/Sales	\$ 464.00		\$75 Check # - \$389 cash to be deposited
8/22/2024	Staples	<a href="#">Reprint program</a>	Operations		\$ 17.04	Check # 176
8/24/2024	Omni Cheer	<a href="#">Additional warmups</a>	Equipment		\$ 720.61	Check # 177
8/24/2024	Kittan Feretti	<a href="#">Insurance Policy For Cheer</a>	Operations		\$ 1,100.00	Check # 179
8/25/2024	DZ Printing	<a href="#">Thank you to our sponsors ticket printing</a>	Operations		\$ 112.36	Check # 178
9/9/2024	Amazon	<a href="#">Frames/supplies for sr night (cheer and football)</a>	6th Grade		\$ 190.72	
9/9/2024	Sam's Club	<a href="#">Candy for sr night (cheer &amp; football)</a>	6th Grade		\$ 280.86	Check #335
9/9/2024	DEPOSIT	Football owes us for sr night gifts	6th Grade	\$ 312.00		
09/01/20/24	Withdraw	Money gift certificates - Sponsor Ticket	Operations		\$ 2,500.00	Check # 207
9/8/2024	GLSD Youth Football	<a href="#">EMT - 08/18 game - split 1/2 - total \$825.00</a>	Game Day Costs		\$ 412.50	Check # 208
9/9/2024	GLSD Youth Football	<a href="#">EMT - 08/25 game - split 1/2 - Total \$625.00</a>	Game Day Costs		\$ 337.50	Check # 180
9/9/2024	Deposit	Valley Graphics Spirit Wear Proceeds	Spirit Wear/Sales	\$ 103.00		
9/9/2024	DEPOSIT	Spiritwear Table - 08/25/2024	Spirit Wear/Sales	\$ 205.00		
9/3/2024	Omni Cheer	<a href="#">additional liners</a>	Equipment		\$ 112.31	Check # 217
9/13/2024	Sam's club	Concessions candy	Game Day Costs		\$ 216.04	
9/15/2024	Kona Ice	Games	Proceeds	\$ 626.96		*WILL BE SPLITTING WITH FOOTBALL
9/15/2024	Deposit	Pink Spirit Wear	Spirit Wear/Sales	\$ 885.00		185 cash
9/15/2024	Deposit	parent payment additional equipment	Parent Payment	\$ 80.00		
9/15/2024	Big Bunz Cinnamon Rolls	4 dozen cinnamon rolls 09/22 game	Game Day Costs		\$ 168.00	Check # 210
9/16/2024	Bubows	<a href="#">Pink Out Clothes</a>	Spirit Wear/Sales		\$ 888.00	Check # 336
9/16/2024	Bubows	Special order dad shirt	Spirit Wear/Sales		\$ 30.00	Check # 337
9/16/2024	GLSD Youth Football	Leftover Chips	Game Day Costs		\$ 34.71	Check # 212
9/22/2024	Bubow	Cheer Dad Shirt Order	Spirit Wear/Sales		\$ 20.00	Check # 336
9/22/2024	RCPO	5/6 Competition Registration	Competition		\$ 200.00	Check # 336
9/27/2024	Sam's Club	Concessions supplies	Game Day Costs		\$ 78.98	
9/27/2024	Walmart	Gatorade	Game Day Costs		\$ 58.20	Check # 219
9/27/2024	Amazon	Gatorade	Game Day Costs		\$ 57.15	Check # 218
9/27/2024	GLSD Youth Football	<a href="#">EMT - 09/22/24 Game - Split total \$637.50</a>	Game Day Costs		\$ 318.75	Check # 214
9/27/2024	Chubbs Insurance	<a href="#">Insurance for volunteer liability</a>	Operations		\$ 910.00	Check # 220
9/27/2024	Big Bunz Cinnamon rolls	6 dozen cinnamon rolls for 9/29 game	Game Day Costs		\$ 252.00	Check # 210
9/27/2024	GLSD Youth Football	Reimbursement for announcer and scoreboard for 9/22 game	Game Day Costs		\$ 300.00	Check # 213
9/27/2024	George Barbour	09/29/2024 - game day announcer	Game Day Costs		\$ 150.00	Check # 215
9/27/2024	Nolan Daerr	9/29/2024 game score board payment - 1/2 game	Game Day Costs		\$ 75.00	Check # 221
9/27/2024	Tiffany Grantz	9/29/2024 game score board payment - 1/2 game	Game Day Costs		\$ 75.00	Check # 222
9/27/2024	Blossom and branches	<a href="#">Senior Night Flowers</a>	Fundraiser		\$ 67.84	Check # 211
9/27/2024	Deposit	09/22/24 Game (50/50. Concession stand)	Fundraiser	\$ 1,333.00		
9/27/2024	PENDING DEPOSIT	09/22/24 Spiritwear Sales	Spirit Wear/Sales	\$ 188.00		
9/27/2024	DEPOSIT	Sold blanket to JH cheerleader	Spirit Wear/Sales	\$ 25.00		
9/27/2024	PA DEPT OF REVENUE	Game of Chance License Renewal	Operations		\$ 125.00	Check # 338
9/29/2024	Deposit	Kona Ice Game - 9/22	Proceeds	\$ 258.02		
9/29/2024	Deposit	Petty Cash Return from Game Change	Operations	\$ 500.00		
9/29/2024	Deposit	Tom's Coffee - 09/22 Game	Proceeds	\$ 51.79		
9/29/2024	Deposit	Concessions 09/29	Fundraiser	\$ 1,311.00		
9/29/2024	Deposit	50/50 - game 09/29	Fundraiser	\$ 517.00		
9/29/2024	Deposit	Spirit Wear - game 09/29	Fundraiser	\$ 165.00		
9/29/2024	Deposit	Earth, Wheel, Fire Pizza	Proceeds	\$ 160.00		
9/29/2024	Deposit	Ticket Money Payments	Parent Payment	\$ 5,000.00		
9/29/2024	Ronnie Moore Photography	6th grade field photos	6th Grade	\$ 160.00		Check # 339
10/10/2024	Huber Hall	Banquet hall deposit	Banquet		\$ 200.00	Check # 340
10/10/2024	Deposit	Donation from athletic office	Donation	\$ 2,000.00		
10/10/2024	Deposit	Fundraising profits chick fil a	Donation	\$ 190.00		
9/26/2024	Concessions	Hotdogs and buns	Game Day Costs		\$ 59.48	Check # 223
10/6/2024	Parent Refund	Missing Spirit Wear	Spirit Wear/Sales		\$ 35.00	Check # 224
10/11/2024	GLSD Youth Football	<a href="#">09/29/2024 EMT - Split with football \$618.75</a>	Game Day Costs		\$ 309.37	Check # 225
				<b>CREDITS</b>	<b>DEBITS</b>	
				<b>\$ 53,261.93</b>	<b>\$ 49,104.57</b>	
				<b>Balance</b>	<b>\$</b>	<b>19,083.65</b>