



## **Youth Cheer Informational Meeting - July 19th, 2024 - Zoom Meeting**

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

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

### **Treasurer's Report**

**\$15,392.23 - June 20 Beginning Balance**

**\$5628.00 - Deposits**

**\$3659.41- Expenses Paid** - Mrs. Fields Fundraiser cost, additional pink socks and megaphones, headbands along with personalization, 6th grade photography, decals for pink bows, Articles of Incorporation Costs

**June 20th, 2024 - Ending Cash balance - \$17,900.82**

**\$0- Outstanding bills** - Awaiting costs for Camp and Spirit Wear Vendors

**Reconciled Bank Balance: \$17,900.82**

### **Spirit Wear Sales**

Pre-Sale

- Were due on July 16th ( a few have reached out with additional requests) must be received by Saturday to be submitted Saturday afternoon.
- SALES totaled = \$3,465.00
  - 135 items
  - estimated \$286.20 in profits (last year's profit was \$76)

GRACE N MAE - 62 ITEMS = \$124
BUBOW - 42 ITEMS = \$84
VALLEY = 31 ITEMS EST \$78.20
135 ITEMS
Est profit \$286.20 - need invoices to compare

### Finance/Budget Review

- Our season is expected to have \$9,000 costs (removing Bash Costs). This includes the banquet, gifts, food for banquet, insurance costs, etc.

#### **Cash Bash**

- Remove Bash - vote to remove
  - Additionally, Bash falls on 6th Grade Senior BOWL Games which makes hard for families
  - Parents will not have to sell tickets for bash (one less fundraiser).
  - Additionally, low volunteer sign ups will create hardship to successfully run bash.
  - JH willing to take over
    - JH will take over the over the bash, unanimous decision

#### **Back to School Ticket**

- Tickets printed - 10 tickets per cheerleader - 22 packs extra
  - Ticket money/stubs due AUGUST 1, TO JEN

#### **Mrs Fields Fundraiser**

**Deposits** - \$ 5,445.00

Paper Sales - \$ 4,275.00

Parent Buyout - \$1,170.00 (39 families)

**Online Sales** - \$598.00 (they deducted these payments from what we owe on our bill)

**Mrs. Fields Balance We Owed** - \$2348.62

Profit (from sales and buyout) - **\$3,096. 38**

## **Open Secretary Position**

- Interest:
  - One candidate applied for Secretary Position
    - Candidate does not qualify due to bylaws, can run at end of year meeting for January
    - Appoint Krista secretary until end of year - no extra vote

## **Attendance Policy- Fall**

- 9 Thursday Practices (Memorial Stadium, 5:30-7:30)
  - These dates will range from 8/29-10/24
- Awaiting gym dates for 5/6
  - K2: Practice End Day will be on 9/26
    - Time 5:30-6:30
  - 3/4: Practice End Day will be on 9/26
    - Time 5:30-6:30
- **POLICY:** 5/6 Comp Squad ONLY?
  - 75% of practices, tentative based Coach Sara's final calendar
  - Board's Opinion: Permitted to miss 4 practices or they cannot attend the competition over the course of "x" weeks
    - Have a meeting to discuss what Coaches want for their practices for competition schedule

## **Competition**

- Jolly Roger Competition - November 9th
  - Not getting a response from the organizers
- Looking at Richland Comp on November 9

## **Program**

- Printing: 36pgs, 200 programs - estimated
  - Brag lines (up to 3 lines) – \$8
    - Brag Lines are out to the parents - papers given 07/16/2024
      - Deadline: August 1st in order to print in time for first game
    - Limit 2 ads per child maximum
  - Sponsorships should cover cost for families
    - one program per cheerleader as keepsake

## **501c3 Update**

- Articles of Incorporation– filed and approved

### **Supplemental Insurance**

- Jen and Sammi are working to Complete

### **Documents to be added to next year's Registration Packet**

- Participation Waiver for insurance purposes
  - Get signed before games start 2024 for additional coverage for away games.
  - Concussion Waiver - signed by parents for 2024 season
  - Rules
    - In addition to Code of Conduct
  - Incorporate a written Safety Plan

### **Small Game of Chance**

- Application is filled out. Current does not expire until 8/14/2024

### **Equipment/Uniform Updates**

#### Uniforms / Equipment Update

- Everyone has gotten a uniform
  - 2 have uniforms that are not attending practices.

#### Misc Equip Update

- Warm Ups- done
- Water Bottles- done
- Backpacks- done
- Ear Warmers - waiting
- Pink Bows - done

Anticipated date to gather at the school & pack equipment for distribution is Wednesday, July 24, 2024 @ 6pm

- Attending:
  - Sammi
  - Wendy
  - Jen
  - Tim

Get rid of expired drinks– Sammi & JH Cheer will take care of this

- WATER- Jen will get for the pool party
  - Amber & Sara will get it cold and take to party
    - Jen get water 7/24

### **Picture Day- July 27, 2024**

- Manning Photography

### **Pool Party - August 9, 2024 6pm - 8 pm**

- **IN CHARGE:** Sarah & Amber
- **SUPPLIES NEEDED**
  - Water 5 cases in cheer closet to be used at party
  - Check for napkins and plates in closet additionally for party
- **FOOD/DRINKS** (Purchasing and/or Donations)
  - Pizza
  - Chips
  - Water- cheer closet
  - Gatorade - Wendy secured donation
  - Ice Cream, donated from Dairy Queen
    - Leftover drinks to pep rally

**RECOMMENDED PARENTS STAY: COACHES/TEAM MOMS/BOARD MEMBERS WILL NOT BE RESPONSIBLE FOR CHAPERONING CHILDREN DURING THIS EVENT**

### **Pep Rally- August 15, 2024**

- Time- 7pm-9pm, end all practices at 6:30
- Bob Evancho Park, no bonfire
  - Jen in charge
- **SUPPLIES NEEDED**
  - Plates
  - Napkins
    - Girls make banners for away games at pep rally
      - Sammi has banner paper - each squad will need to make four banners
      - We will need to get markers

**RECOMMENDED PARENTS STAY: COACHES/TEAM MOMS/BOARD MEMBERS WILL NOT BE RESPONSIBLE FOR CHAPERONING CHILDREN DURING THIS EVENT**

### **Board/Coach's Vacations**

- Make chart, assure coverage
  - Jen has completed spreadsheet and checked with all Team Moms and Coaches

**Concession Stand**

- Last two home games, confirmed Cheer hosting concessions
  - Plan
    - Food Trucks
      - Kona Ice
      - Dirty Dawgs
      - Tom’s Traveling Coffee–not sure if they can come to all games
      - High on the Hog
      - Honeybee Bubble Tea
      - Coffee and Cream
  - Items to Sell in Stand
    - Volunteers are signed up

**Scrimmage:** August 10, 2024

- Cheer may attend if it is a Home Scrimmage - if Coach’s schedules permit (no prior knowledge)
- Same date as Cheer Camp hosted by Junior High

**Next Meeting:** prior to August 17th w/ coaches & team moms to discuss season and answer questions

- AUGUST 3RD AT 9AM GOOGLE MEET - at least one coach and team mom should attend (all are welcome).

**Senior Night** will take place with football on 9/29 which is our last home game.

**Samantha Bush called The meeting to close at 7:15 pm seconded by Krista Gradischek.**

---

**Greater Latrobe Youth Cheer**  
Monthly Treasurer's Report  
For 06/22/2024 - 07/19/2024

**BEGINNING BALANCE (June 22, 2024 )** **\$15,392.23**

**INCOME (Deposits)**

Date	Description	Amount
06/15/2024	Registration	\$183.00
07/05/2025	Mrs. Fields CASH/CHECKS ONLY (not online orders)	\$5445.00

**TOTAL INCOME (Deposits) \$5628.00**

**EXPENSES (PAID)**

Date	Company	Description	Amount
06/19/2024	DZ Printing	August ticket printing	\$ 112.36
06/27/2024	Exchange	Warmup exchange_ Check # 166	\$ 88.00
6/27/2024	Epic Sports	Ear Warmers_ Reimburse Samantha Bush Check #323	\$ 60.82
07/02/2024	Bubows	Orange Bow _Reimburse Samantha Bush Check #324	\$13.00
07/01/2024	Transfer Kingdom	Decals for pink bows_ Reimbuse Krista Gradischek	\$45.57
07/17/2024	Mrs. Fields	Fundraiser invoice	\$ 2,348.62
07/08/2024	Omni Cheer	Adult Sized Socks_ Reimburse Samantha Bush Check #325	\$ 86.91
7/9/2024	PA Dept of State	Articles of Incorporation Filing_ Reimburse Samantha Bush Check #325	\$ 125.00
7/10/2024	Masterspieces, LLC	Headband Embroidery_ Reimburse Krista Gradischek Check #168	\$ 250.16
7/11/2024	Veronica Moore Photography	6th Grade Photo Sessions (18 cheerleders, 19 drives w/ print release)_ Check 328	\$ 450.00
7/13/2024	<a href="http://Cheerleading.com">Cheerleading.com</a>	Megaphones (3) Reimburse Samantha Bush Check #326	\$ 78.97

**TOTAL EXPENSES (PAID) \$3659.41**

**ENDING CASH BALANCE (July 21st, 2024)**

**\$17,900.82**

**TOTAL OUTSTANDING BILLS - awaiting 4 invoices**

Elite Cheer	Cheer Camp - (awaiting invoice)	
Valley Graphics	Spirit Wear - (awaiting invoice)	
Grace N Mae	Spirit Wear - (awaiting invoice)	

**RECONCILED BANK BALANCE**

**\$17,900.82**