

# Central Valley Li'l Warriors General Board Meeting Minutes 8/26/2024 @ Gene St. Clair Field

**Type of Meeting: General Board Meeting**  
**Called to Order at 7:34pm by Kayla Eller, President**

1. Approval of Minutes from last meeting
  - a. Accepted by: Andrea Popovich and Eric Popovich
  
2. Treasurer's Report:
  - a. Monthly Financial Report: From 8/12 – 8/25, we had a COH beginning balance of \$153,586.20; We have brought in \$1,178.82. Total Disbursements were \$11,671.31
  - b. Current Balance: \$143,093.71
  - c. Treasurer Updates: Tax return is completed & is being mailed to us for signing.
  - d. Accepted by: Dana Coluccio and Clay Atkinson
  
3. Committee Reports:
  - a. Football
    - i. BCYFL Report/Updates: No recent updates to report for BCYFL. CVLW have reported scores.
    - ii. Organization Report/Updates: Our Senior 6<sup>th</sup> grade players have been asked to decorate the houses of the varsity players. Jaycen will report back once we know more. Updates on Sunday's game against Moon – good day of football. No injuries to report. We are looking to get in a few scrimmages for all teams while we have a holiday & bi-week back-to-back.
    - iii. Accepted by: Sean Kelly and Danielle Pagley
  - b. Cheerleading
    - i. General Report: Cheer skirts are now in. A few need altered and we will give return business to whom we used last year for further alterations. Practices are going well. All competition squads are inside; Gameday is outside. The first competition is the Seneca Valley Cheer Fest at the North Park Sports Complex on Sunday, September 8<sup>th</sup>.
    - ii. Accepted by: Lara Leonard and Bill Guntrum
  - c. Fundraising
    - i. Bingo Report: \$7,366.00
    - ii. General Report: CVLW have sold 851 hoagies between Cheer and Football. These have been distributed and are closed.
      1. Primanti's: 8/22 11AM-11PM: We hit the \$250 mark, and we will know the total within 45 days. Proceeds will be mailed to PO mailbox.

2. Chipotle: 9/29 5PM – 8PM (must be a minimum of \$200 in sales)
  3. Lottery Tickets (paid for w/registration): Finish distribution by holiday week.
  4. Spirit wear: Evil Lizard sale is closed. We will pick up and distribute. AS Designs is ongoing through the season. AS contacts each buyer for pickup.
- iii. Accepted by: Mike Leonard and Jaycen McKenzie
- d. Equipment
    - i. General Update: Recently, we redistributed pants and football socks are in. These can be available for purchase at the concession stand using cash or Venmo.
    - ii. Accepted by: Allison McKenzie and Clay Atkinson
  - e. Grounds
    - i. General Update: New Turf is in. Old turf has been removed. Grass is cut and lines are painted. Anyone who wants to help stretch the mats, it can be done before practice (5:30-5:45). Shooting for Wednesday, 8/28. We are going to investigate getting more Port A Potties. They are serviced weekly. We will be checking into Port A John Trailers.
    - ii. Accepted by: Allison McKenzie and Scott Morrison
  - f. Concession Stand
    - i. General Report: Dinner will be Wednesday Night with Ricky Dee's Pizza at \$2 a slice. Nichols are still supplying us with more Pepperoni rolls weekly.
    - ii. Accepted by: Clay Atkinson and Dana Battles
4. Open Issues
    - a. None
  5. New Business
    - a. We did have a couple incidents at our first home game. We've distributed 4 codes of conduct violation letters - 1 of which included 2 family members – so we had 6 violations.
    - b. Due to these incidents & issues we've had in the past, we've approved to pay CTPD to police our field all day during our next two home games. CTPD has been scheduled & is good to go. We approved \$500 for each game but CTPD has requested they have 2 police officers here for the BF game which will cost us \$877.68. The Riverside game will cost us \$438.34. The total cost is around \$300 more than we originally thought. Any objections? No objections recorded.
    - c. Blackhawk has invited us to participate in their military appreciation game on Saturday, 9/14. We'll be emailing a form around which needs to be turned in no

later than 9/7. They are also accepting supply cash donations for the troops. That list will be included in the form we email out.

- d. We ordered football socks – blue, pink & yellow. They are in & available for purchase from the concession stand.
  - e. Next meeting is September 9 after practice at the Gene St. Clair field concession stand.
  - f. Open Floor: Discuss obtaining signs for Handicap accessible participants in main bleachers near press box.
  - g. Accepted by: Danielle Pagley and Andrea Popovich
6. Meeting adjourned @ 8:09pm
- a. Accepted by: Bill Guntrum and Lara Leonard

*/s/Lauren Grimm, Secretary*

*/s/Kayla Eller, President*

Central Valley Lil' Warriors Financial Report  
 Covering Period for: 08/12/2024-08/25/2024

|   |                                  |              |
|---|----------------------------------|--------------|
| Cash on hand at beginning of fiscal year (2/1/24)   |                                  | \$118,066.08 |
| Cash on hand at beginning of period per last report |                                  | \$153,586.20 |
| ADD CASH RECEIVED DURING PERIOD:                    |                                  |              |
| Bingo   |                                  |              |
| Lottery Tickets                                     |                                  |              |
| Registration  | 464.79                           |              |
| Volunteer Checks                                    |                                  |              |
| Misc Refunds  |                                  |              |
| Spirit Wear   |                                  |              |
| Homecoming Program                                  |                                  |              |
| Sponsorship Donations                               |                                  |              |
| Concession Stand                                    | 714.03                           |              |
| Fundraisers   |                                  |              |
| Tagging   |                                  |              |
| Banquet   |                                  |              |
| Cheer Accessories                                   |                                  |              |
|   | <b>TOTAL RECEIPTS</b>            | \$1,178.82   |
|   | <b>TOTAL TO BE ACCOUNTED FOR</b> | \$154,765.02 |
| DEDUCT CASH DISBURSED:                              |                                  |              |
| Football Equipment                                  | 2,048.87                         |              |
| Cheer/Cap & Comp Fees                               |                                  |              |
| Registration Shirts                                 |                                  |              |
| BCYFL Fines/Fees                                    |                                  |              |
| Lottery (Offset by Income)                          |                                  |              |
| Concession Stand Expenses (Offset by Income)        | 1,477.34                         |              |
| Fundraising Expenses (Offset by Income)             | 5,100.00                         |              |
| Capital Investments                                 |                                  |              |
| Scholarship/Donations                               |                                  |              |
| Electric  | 554.18                           |              |
| Trash   | 553.75                           |              |
| Business Supplies                                   | 118.33                           |              |
| Security  |                                  |              |
| Medic   | 225.00                           |              |
| Porta Johns   |                                  |              |
| Grounds   | 146.88                           |              |
| Referee Fees  | 630.00                           |              |
| Insurance   |                                  |              |
| Talk n' Toss  |                                  |              |
| Spirit Committee (Treat Bags/Signs/Paint)           | 816.96                           |              |
| All-Star Game                                       |                                  |              |
| Community Service Game                              |                                  |              |
| Homecoming  |                                  |              |
| Banquet   |                                  |              |
| Bereavement/Injury                                  |                                  |              |
| Executive Dinner                                    |                                  |              |
| Cheer Accessories (offset by income)                |                                  |              |
| Bounced Check                                       |                                  |              |
|   | <b>TOTAL DISBURSEMENTS</b>       | \$11,671.31  |
| CASH BALANCE AT THE END OF THE PERIOD               |                                  | \$143,093.71 |

  
 Danielle Pagley, Treasurer

8/26/24  
 Date