

Central Valley Li'l Warriors General Board Meeting Minutes 2/24/2025 @ Center Stage

**Type of Meeting: General Board Meeting
Called to Order at 7:07pm by Kayla Eller, President**

1. Approval of Minutes from last meeting
 - a. Accepted by: Stacy Kelly & Sean Kelly
2. Treasurer's Report:
 - a. Monthly Financial Report: No report. Missed depositing one bingo check. Will attach formal report to minutes online.
 - b. Current Balance: \$144,280.62
 - c. Treasurer Updates: None
 - d. Accepted by: Clay Atkinson & Jen Milliken
3. Committee Reports:
 - a. Football
 - i. BCYFL Report/Updates: BCYFL meeting allowed to have 2 people again (bigger meeting place). New Castle is out of league – their decision, not BCYFL. 6th 7th 8th classes huge. Went to another league that has a midget program. 7th play midget, 8th junior high. League reaching out to other organizations to join. Talked about Neshannock, Avonworth, South Side, Western Beaver, Mohawk, West A, Montour, Ellwood City. Hold up with Ellwood – President is in his last year. BCYFL currently has 13 teams now. Division format is going to change. 2 divisions – group everyone by garner points. Single A, double A or triple A. If you're in a division with 6 teams, 2 triple As, 2 double As, 2 single As. That's going to be based on size of teams vs. win/loss. You would play every team in that division first. If you play outside of that division – say CV is a double A, we would play another double A team to try and balance it out.

No 5th grade bowl. Took away from senior bowl & wasn't competitive. Maybe senior termite teams game. Still working out details on that.

From Aliquippa - being run from Assistant Principal of the school. Put together a new board. Now a 501(c)(3). May apply for reinstatement – Harv not involved. Are supposed to be banned for 2 years.

Returning players only need report card. New players will need birth certificate & report card. All coaches & cheer sponsors need carded. Maybe media passes (pictures, etc). Trying to crack down on parents. Report to the league if we need assistance dealing with a situation.

- ii. Organization Report/Updates: Helmets are out. Working to get new helmets ordered. Working with Mike Leonard for equipment spreadsheets. Think Mike recommended 8 new helmets. Weather is breaking – will go organize shed. Working on looking at integrated practice pants. Reached out to Sam re Talk & Toss, have not heard back. Looking for Termite head coach. Sean Kelly will be Twerps Head Coach. Bobby Thomas will be Mighty Mite Head Coach. Has been in talks with Shane Checkan re clinics at Elite Athletix. Still has some banquet gifts.
 - iii. Important Dates (tentative):
 1. Registration: April 1st through June 30th pending numbers
 2. Talk & Toss:
 3. Optional Conditioning: June'ish.
 4. Mandatory Conditioning: July 7
 5. Equipment Distribution:
 6. Heat acclimation week: July 21
 7. Full pads: July 28
 8. First regular season game: August 16
 - iv. Accepted by: Jen Vallecorsa & Allison McKenzie
- b. Cheerleading
- i. General Report: Dates (below) confirmed. Will announce times. No times needed on flyers. Debating how to do tryouts – Twerps/Termite together & MM alone or last year Twerps alone and Termites/MM together. Termites/MM closer in skill than Twerps. Will need Auditors – see if board members first. Usually 4 Auditors & one tracker. If we don't have board members able, will reach out to a couple people who have helped in the past (board approved). You cannot have any affiliation with any cheerleader. Stacy, Jen M. & Danielle can help. Parents meeting Wednesday, 3/12 (not mandatory). May 19th 5pm is mandatory parent meeting. Wait to confirm MM days for flyers. Then post online. Send to schools last week of march. Dolph allowing us to use cafeteria all summer in MS.
 - ii. Important Dates (tentative):
 1. Registration: April 1st through April 20th
 2. Tryout date: Saturday, April 26th @ MS Gym
 3. Practice (tryout) dates: April 22, 23 & 24 @ Center Grange. Times TBD.
 4. Accessory fitting: Wednesday, May 14th
 5. Mandatory Parent Meeting: May 19th 5pm @ Center Stage
 6. Mandatory weeks: August 11-15
 7. Twerp/Termite Choreography Camp: May 27 – May 30
 8. Mighty Mite Choreography Camp: Waiting for confirmation from Sam. May 20 – May 22 (tentative – waiting for location)
 - iv. Accepted by: Danielle Pagley & Clay Atkinson

- c. Fundraising
 - i. Bingo Report: Doing well. Didn't miss a beat because of weather this year. January - \$8,133. February - \$6,314. Future looks good. Leave 2025 budget at 70k.
 - ii. General Report: Nothing yet. Will need an earlier one for cheer.
 - iii. Accepted by: Stacy Kelly & Sean Kelly
- d. Equipment
 - i. General Update: nothing yet. Jaycen will get Mikes keys.
 - ii. Accepted by: Danielle Pagley & clay Atkinson
- e. Grounds
 - i. General Update: Got hot water tank for stand
 - ii. Accepted by: Breanne McKenzie & Jaycen McKenzie
- f. Concession Stand
 - i. General Report: Jen looked at trailers at Mr. John. Needs to look up again – will send to Kayla for Bill to look at. Will get there once it warms up.
 - ii. Accepted by: Danielle Pagley & Stacy Kelly
- 4. Open Issues
 - a. None
- 5. New Business
 - a. Banquet – we've approved & scheduled the date for our 2025 season banquet for January 10th
 - b. Next meeting will be March 24th at 7pm here at Center Stage
 - c. Open Floor:
 - d. Accepted by: Sean Kelly & Danielle Pagley
- 6. Meeting adjourned @ 7:54 pm
 - a. Accepted by: Allison McKenzie & Jen Milliken

/s/Kayla Eller, President

Central Valley Li'l Warriors Financial Report
Covering Period for: 12/15/2024-01/31/2025

Cash on hand at beginning of fiscal year (2/1/24)			\$118,066.08
Cash on hand at beginning of period per last report.....			\$135,193.17
ADD CASH RECEIVED DURING PERIOD:			
Bingo.....	10,818.72		
Lottery Tickets.....			
Registration.....			
Volunteer Checks.....			
Misc Refunds.....			
Spirit Wear.....	36.20		
Homecoming Program.....	760.00		
Sponsorship Donations.....	1,088.41		
Concession Stand.....	9,240.57		
Fundraisers.....	5,185.86		
Tagging.....			
Banquet.....	10,135.00		
Cheer Accessories.....	17.00		
	TOTAL RECEIPTS		\$37,281.76
	TOTAL TO BE ACCOUNTED FOR		\$172,474.93
DEDUCT CASH DISBURSED:			
Football Equipment.....	(391.00)		
Cheer/Cap & Comp Fees.....			
Registration Shirts.....	(36.00)		
BCYFL Fines/Fees.....			
Lottery (Offset by Income).....	1,500.00		
Concession Stand Expenses (Offset by Income).....			
Fundraising Expenses (Offset by Income).....			
Capital Investments.....			
Scholarship/Donations.....			
Electric.....	326.25		
Trash.....	1,269.06		
Business Supplies.....	236.66		
Security.....			
Medic.....			
Porta Johns.....			
Grounds.....			
Referee Fees.....	(43.00)		
Insurance.....			
Talk n' Toss.....			
Spirit Committee (Treat Bags/Signs/Paint).....	150.07		
All-Star Game.....			
Community Service Game.....			
Homecoming.....	340.00		
Banquet.....	21,955.45		
Bereavement/Injury.....			
Executive Dinner.....			
Cheer Accessories (offset by income).....			
Field Party.....			
Bounced Check.....			
	TOTAL DISBURSEMENTS		\$25,307.49
CASH BALANCE AT THE END OF THE PERIOD			\$147,167.44

Danielle Pagley, Treasurer

Date

Central Valley Li'l Warriors Financial Report
Covering Period for: 02/01/2025-02/23/2025

Cash on hand at beginning of fiscal year (2/1/24)			\$147,167.44
Cash on hand at beginning of period per last report			\$147,167.44
ADD CASH RECEIVED DURING PERIOD:			
Bingo.....			
Lottery Tickets.....			
Registration.....			
Volunteer Checks.....			
Misc Refunds.....			
Spirit Wear.....			
Homecoming Program.....			
Sponsorship Donations.....			
Concession Stand.....			
Fundraisers.....			
Tagging.....			
Banquet.....			
Cheer Accessories.....			
Carryover Income 2024.....		(33.82)	
	TOTAL RECEIPTS		(\$33.82)
	TOTAL TO BE ACCOUNTED FOR		\$147,133.62
DEDUCT CASH DISBURSED:			
Football Equipment.....			
Cheer/Cap & Comp Fees.....			
Registration Shirts.....			
BCYFL Fines/Fees.....			
Lottery (Offset by Income).....			
Concession Stand Expenses (Offset by Income).....			
Fundraising Expenses (Offset by Income).....			
Capital Investments.....			
Scholarship/Donations.....			
Electric.....		172.27	
Trash.....		646.39	
Business Supplies.....		178.98	
Security.....			
Medic.....			
Porta Johns.....			
Grounds.....			
Referee Fees.....			
Insurance.....			
Talk n' Toss.....			
Spirit Committee (Treat Bags/Signs/Paint).....			
All-Star Game.....			
Community Service Game.....			
Homecoming.....			
Banquet.....		500.00	
Bereavement/Injury.....			
Executive Dinner.....		872.97	
Cheer Accessories (offset by income).....			
Field Party.....			
Bounced Check.....			
Carryover Expenses 2024.....		482.39	
	TOTAL DISBURSEMENTS		\$2,853.00
CASH BALANCE AT THE END OF THE PERIOD			\$144,280.62

Danielle Pagley, Treasurer

Date