Central Valley Li'l Warriors General Board Meeting Minutes 6/23/2025 @ Gene St. Clair field

Type of Meeting: General Board Meeting Called to Order at 7:48pm by Kayla Eller, President

- 1. Approval of Minutes from last meeting
 - a. Accepted by: Dannielle Theil and Jen Vallecorsa
- 2. Treasurer's Report:
 - a. Monthly Financial Report: Starting balance \$149,039.90. Total receipts \$45,742.48. Paid out \$32,936.35
 - b. Current Balance: \$161,846.03
 - c. Treasurer Updates: Danielle reached out to tax accountant, no response. She will reach back out Wednesday 6/25 if she does not get a response by then. We need to file an extension, because we may be late.
 - d. Accepted by: Allison McKenzie and Breanne McKenzie
- 3. Committee Reports:
 - a. Football
 - i. BCYFL Report/Updates: Red and white cards are expired. The league Aliquippa is in does not offer Twerp tackle football, so Aliquippa players in the Twerp division can play at other organizations within the BCYFL if that organization's board approves. The Coaches picnic is 7/13.
 - Organization Report/Updates: Today's practice was very hot, the coaches worked together to make sure everyone stayed hydrated. Integrated pants and jerseys are in. 21 of our helmets were rejected due to damage. Dave from Riddell will work with us and give us 4 free helmets, the turnaround time is 2-3 weeks. Thank you to Mitch, Bobby and Bill for cleaning the shed. There was discussion about ordering large water jugs with the Dicks gift card provided to the organization.
 - iii. Important Dates (tentative):
 - 1. Registration: April 1st through June 30th pending numbers
 - 2. Optional Conditioning: June 9, 16, 23, and 30
 - 3. Mandatory Conditioning: July 7
 - 4. Equipment Distribution: July 14
 - 5. Discount weekend at DSG: July 11-14
 - 6. Heat acclimation week: July 21
 - 7. Full pads: July 28
 - 8. Exhibition @ Blackhawk 8/2 (1pm, 3pm, 5pm)
 - 9. Exhibition @ Riverside 8/9 (10am, 12pm, 2pm)
 - 10. Scrimmage vs Southside 8/17 (10am, 12pm, 2pm)

11. First regular season game: August 23

- iv. Accepted by: Matt Morgan and Connor Kelly
- b. Cheerleading
 - i. General Report: Summer practices are taking place at the middle school. Cheer accessories are starting to be delivered. Breanne reached out about the mats and they will cost \$3,072. Breanne is going to order them when she returns from vacation. She is also working with Tim Hill on a location for pictures (possible Middle School gym). Breanne will post a poll on Band to gauge interest for Game Day squads going to another competition (Hopewell or Seneca Valley).
 - ii. Important Dates (tentative):
 - 1. Mandatory weeks: August 11-15
 - 2. Seneca Valley Competition: September 7
 - 3. New Brighton Competition: September 14
 - 4. Hopewell Competition: September 21
 - iv. Accepted by: Danieel Pagley and Allison McKenzie
- c. Fundraising
 - i. Bingo Report: Bingo is doing well, turning in for 3 weeks \$5,972.
 - General Report: Signs Made Fast in Freedom will make sponsorship signs. Bowsers hoagie sale is under way. Next fundraiser will be in August for football, possibly a Milkhouse Meats lottery (like cheer). Discussion about the two shirt sponsors, and their logo for the organizational t-shirts.
 - iii. Accepted by: Connor Kelly and Stacy Kelly
- d. Equipment
 - i. General Update: Thank you to Sean for cleaning up the raccoon mess in the shed. Clay advised that something is taking the bait in the traps, there may still be something in the walls, the hole in the wall needs to be sealed and repaired. Practice jerseys were ordered. Equipment distribution will tentatively be 7/7-7/9.
 - ii. Accepted by: Clay Atkinson and Dannielle Theil
- e. Grounds
 - i. General Update: With all the rain this year the field is finally firming up and getting under control. The water break at the press box last week has been fixed. Thanks to Bobby and Mitch for cleaning under the press box this weekend they got everything out that's not football related. Need to replace fill valve and trap in the shed bathroom, should be done this weekend. I want to purchase five gallons of grey paint to paint grounds shed. Per the school they want this done. Will be dropping off the zero turn to American outdoor at end of July to get a full service done on it. If something is broke, please let me know so it can be fixed.

- ii. Accepted by: Connor Kelly and Sean Kelly
- f. Concession Stand
 - i. General Report: Mostly everything is clean, Jen is beginning to stock. She is trying to figure out what sold well last year in the stand. There is Bruster's ice cream and freeze pops in stand. Discussed the high cost of frozen fries, considering fresh cut fries if help is available at the stand. First Warrior Wednesday is 7/9. Kayla suggested creating a calendar for board members through gmail for helping in the stand and other events.
 - ii. Accepted by: Allison McKenzie and Stacy Kelly
- 4. Open Issues
 - a. Have we contacted Threadz Ink regarding registration t-shirts yet? Breanne began discussing registration t-shirts with Mike. Jaycen and Breanne to finalize t-shirt designs this week.
 - b. Have we set traps for the raccoons or noticed if they're still in the shed? Clay advised that something is taking the bait in the traps, there may still be something in the walls.
 - c. Have we contacted Roxanne re camera volunteers? Breanne will contact her, she was out of town.
 - d. Have we started working on getting field banners made? Do we have all of the logos? Kayla discussed with Stacy.
- 5. New Business
 - a. Next meeting is scheduled for July 14th after practice at Gene St. Clair field.
 - b. We're looking pretty good clearance wise but still have some to get. ALL clearances must be turned in before anyone is practicing with the kids. That's for all cheer & football coaches and executive board members. Email clearances to <u>secretary@centralvalleylilwarriors.org</u>. I can notarize any clearances that need it.
 - c. All football players will need their report cards to be eligible to play. New players will also need their birth certificates. Please begin emailing copies of report cards now. I will make copies of original birth certificates at the field (date TBD). Kayla asks Jaycen about BCYFL clearance and card date. Jaycen states they normally do not do it at the coaches' picnic (7/13) they have not set a date for clearances or cards yet. Discussed that it is usually after the coaches' picnic, typically in August. Jaycen confirms nothing is scheduled but the coaches' picnic at this time.
 - d. Open Floor: Nothing
 - e. Accepted by: Jen Milliken and Stacy Kelly
- 6. Meeting adjourned @ 8:37pm
 - a. Accepted by: Breanne McKenzie and Dannielle Pagley

/s/Allison McKenzie, Secretary /s/Kayla Eller, President

Central Valley Li'l Warriors Financial Report Covering Period for: 06/09/2025-06/22/2025

Cach on hand at beginning of Freedow (0// 0 th	Covering Period for: 06/09/2025-06/22/2025		
Cash on hand at beginning of fiscal year (2/1/24)			\$147,117.44
Cash on hand at beginning of period per last report ADD CASH RECEIVED DURING PERIOD:			\$149,039.90
Bingo		35,220.18	
Lottery Tickets			
Registration		1,757.50	
Volunteer Checks			
Misc Refunds			
Spirit Wear			
Homecoming Program			
sponsorship Donations		1,150.00	
Concession Stand		1,100.00	
Fundraisers		422.00	
Tagging			
Banquet			
Cheer Accessories		7,192.80	
Carryover Income 2024		1,102.00	
	TOTAL RECEIPTS		\$45,742.48
	TOTAL TO BE ACCOUNTED FOR		\$194,782.38
DEDUCT CASH DISBURSED:			\$134,702.30
Football Equipment	······	1,800.00	
Cheer/Cap & Comp Fees		2,625.60	
Registration Shirts		2,020.00	
BCYFL Fines/Fees		700.00	
Lottery (Offset by Income)		100.00	
Concession Stand Expenses (Offset by Income)		340.55	
Fundraising Expenses (Offset by Income)		0.00	
Capital Investments			
Scholarship/Donations			
Electric		606.65	
Trash		660.45	
Business Supplies		154.70	
Security		104.70	
Medic			
Porta Johns			
Grounds		129.94	
Releree Fees		120.04	
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spirit Committee (Treat Bags/Signs/Paint)			
NI-Star Game			
Community Service Game			
lomecoming			
sanquet			
ereavement/injury			
Acculive Dilliller			
heer Accessories (offset by income)		25,918.46	
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arryover Expenses 2024			
	TOTAL DISBURSEMENTS		
ASH BALANCE AT THE END OF THE REPLOD	OTHE DIODOTOLIMENTS		\$32,936.35

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6/03/0005 Date