Central Valley Li'l Warriors General Board Meeting 8/11/2025 @ Gene St. Clair field

Type of Meeting: General Board Meeting Called to Order at 8:16pm by Kayla Eller, President

- 1. Approval of Minutes from last meeting
 - a. Accepted by: Adia Kimbrough and Dannielle Theil

2. Treasurer's Report:

- a. Monthly Financial Report: Starting balance \$178,166.80, total receipts \$12,401.23, total debits \$13,701.90
- b. Current Balance: \$176,866.19
- c. Treasurer Updates: Danielle has not had a chance to reach out to the tax guy yet.
- d. Accepted by: Allison McKenzie and Jen Vallecorsa

3. Committee Reports:

- a. Football
 - i. BCYFL Report/Updates: No update, BCYFL meeting is tomorrow night.
 - ii. Organization Report/Updates: Riverside games were 8/9 competitive football, no injuries reported. There is a scrimmage at Blackhawk tomorrow night (8/12) for all 3 levels, then we have a scrimmage with Southside at home on Sunday 8/17 10/12/2 10/10 scrimmage. Coach's cards have been distributed. 1 card issue, Jaycen will address with Rochelle tomorrow. Was told jerseys must be down. Can't tie jerseys up. Back plates cannot be out. No dark visors only clear.
 - iii. Important Dates (tentative):
 - 1. Scrimmage vs. Southside 8/17 (10am, 12pm, 2pm)
 - 2. First regular season game: August 23 (8/16 is a bye week, we scheduled a scrimmage to fill it)
 - iv. Accepted by: Stacy Kelly and Jen Milliken

b. Cheerleading

i. General Report: Mandatory camp started this week at the MS gym and Todd Lane field. Breanne is working with Shane from Elite to see about gym space after camp. We are no longer allowed in MS past Thursday 8/14. Called a ton of places, either can't store our mats or aren't getting calls back. Will work out car pool situations to get to Elite. Reaching out to Shane tonight re pricing to give to board for approval. Comp squads getting ready for first comp. Mats were ordered and will be delivered this week. Looking into renting a storage pod for the new mats

until the shed is repaired. Thinks per month estimate around \$250 – maybe a long term discount – will look into it. Breanne has all the cheer coach's cards to distribute. Twerp Game Day wants to go to the Hopewell competition, Termite Game Day does not want to go to a competition at this time, and Mighty Mite Game Day is undecided. Should know by the end of this week. Not all squads need to go.

- 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: Stacy Kelly and Jen Milliken

c. Fundraising

- i. Bingo Report: None
- ii. General Report: Lottery ticket pick up will be Thursday 8/14 from 6:30PM-8PM at the concession stand. I am thinking stub turn in the week of 9/15 and lottery drawings are in October. Dannielle Theil will take the lead on the Milkhouse Meats football fundraiser, Breanne will assist with ticket ordering. Fundraiser will move to September, and drawing will be at the Community Service game.
- iii. Accepted by: Clay Atkinson and Sean Kelly

d. Equipment

- i. General Update: Not much to report, equipment has all been distributed. Sean still has to order xxs pants (currently out of stock). Jaycen talked to Dave (from Riddell) about the quality of pants and the stickers, Dave is working on it for us. Dave is also working on helmet decals. Clay discussed doing motivational award helmet decals for the football players.
- ii. Accepted by: Stacy Kelly and Clay Atkinson

e. Grounds

- i. General Update: Nothing to report
- ii. Accepted by: Allison McKenzie and Breanne McKenzie

f. Concession Stand

i. General Report: First game went well; we needed a full re-stock from Blackhawk game. Went to GFS and Sam's – got it put away today. Hopefully good for next 2 home games. At this Sunday's game we will have donuts, hoagies, and pulled pork. Bowser's is donating hoagies & pulled pork so that's pure profit. Next Warrior Wednesday dinner is Wednesday 8/20: slices of Gianni's pizza for \$2 each. The stand needs help from 12pm on for the 8/17 game.

ii. Accepted by: Allison McKenzie and Dannielle Theil

g. Community Service

- i. General Report: Nicolina's Wishes. Katie DeFelice will draft letters to send out to local businesses for donations. She already has basket donations in the works. Need t-shirt design. Discussed sign up genius for 50/50 at the game.
- ii. Accepted by: Jen Vallecorsa & Macy Bracken

4. Open Issues

- a. Registration T-shirt update. Breanne has sent designs and all necessary information. She has been in contact with Mike. Order was placed, Breanne to follow up with Mike this week. Did we order extras? A few extras maybe 20 cheer, 20 football. Starting with size changes. 5 of each of the most popular sizes. Then we can sell the extras. We can do pre-orders for people to buy the shirts. Kayla suggesting someone else to take charge of that if we want to do it.
- b. Traps for racoon in the shed has been set. Possum and raccoon were caught in traps. The hole is still there and needs fixed.
- c. Have we contacted Roxanne re camera volunteers? Breanne spoke with her, she does not have anyone, but she will keep Breanne posted.
- d. Clearances & Players Cards Missing one item for one football coach, and multiple items for another football coach. We did about 60 clearances this year because of the 1 year cards last year. 89 players cards went through with no issues.

5. New Business

- a. Next meeting is scheduled for August 25th after practice at Gene St. Clair field.
- b. DSG gift card (\$500) talked a few months ago about this. We lost out on this gift card last year so I want to make sure we don't again. We discussed water jugs. We can order water jugs but they're \$50 at Dick's. Exact same jug is \$30 at Walmart. Feel it's a waste of money. Kayla asked the coaches. One mentioned a pop up dummy. A few years ago we bought some shoulder pads. Clay & Sean to look at sizes and let me know.
- c. Water jugs We have two good water jugs. Kayla to order one 10 gallon and two 5 gallons.
- d. iPad Kayla requesting to purchase iPad and accessories (for music in the press box) max of \$200. No objections.
- e. Parade CV Homecoming parade is September 24, Breanne to discuss with Roxanne our potential role in the event.
- f. Steelers captains The Pittsburgh Steelers reached out to have two honorary captains for Bengal's game 11/16. The board decided to pick one senior and another player. We will put out a google doc to get interest and then have drawing at a home game to select the players.
- g. Open Floor: A Facebook issue with Twerp parents was discussed, Clay and Jaycen to address the issue with Twerp parents involved.
- h. Accepted by: Clay Atkinson and Stacy Kelly

- 6. Meeting adjourned @ 9:07pm
 - a. Accepted by: Dannielle Theil and Sean Kelly

/s/Allison McKenzie, Secretary

/s/Kayla Eller, President

Central Valley LI'l Warriors Financial Report Covering Period for: 07/28/2025-08/10/2025

Cash on hand at beginning of fiscal year (2/1/24)	\$147,117.44
Cash on hand at beginning of period per last report	\$178,166.86
ADD CASH RECEIVED DURING PERIOD;	
Bingo	
Lottery Tickets]
Registration	j]
Volunteer Checks	
Misc Refunds	
Spirit Wear	
Homecoming Program.	
Sponsorship Donations	
Concession Stand	1
Fundraisers	1
Tagging	,
Banquet	1
Cheer Accessories 556,65	1
Carryover Income 2024	4
Football Socks	†
TOTAL RECEIPTS	\$12,401.23
TOTAL TO BE ACCOUNTED FOR	\$190,568,09
DEDUCT CASH DISBURSED:	Ψ100,000,00
Football Equipment	1
Cheor/Cap & Comp Fees	4
Registration Shirts	4
BCYFL Fines/Fees.	4
Lottery (Offset by Income)	_
	4
Concession Stand Expenses (Offset by Income) 2,227.95	4
Fundraising Expenses (Offset by Income).	-
Capital Investments.	4
Scholarship/Donatlons	
Electric	
Trash	
Business Supplies.	
Security	
Medic]
Porta Johns]
Grounds	J
Referee Fees]
1,535.00	
Talk n' Toss	}
Spirit Committee (Treat Bags/Signs/Paint)]
All-Star Game]
Community Service Game	1
Homecoming	
Banquet	
Bereavement/Injury	1
Executive Dinner	1
Cheer Accessories (offset by income)	1
Field Party	1
Bounced Check	1
Carryover Expenses 2024	1
TOTAL DISBURSEMENTS	\$13,701.90
CASH BALANCE AT THE END OF THE PERIOD	\$176,866.19
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Januelle Pagley, Treasurer

8/11/05