

**SGYAA Board Meeting  
Minutes 2/25/26**

**Opening Business:**

Approval of January Meeting minutes- Jasmine made a motion and Austin seconded it.

**Reports:**

Treasure- Report- Danielle is trying to get ahold of the insurance company to better understand how we are being billed.

At the time of this snap shot we have 103 cheerleaders and 135 flag football.

Below is a list of totals year to date by Vendor. And a few call outs.

Total Donations for Jets \$2,433.99.

Total Donations made (SG booster scholarships)-\$4,000.00

Spring Registration Dollars Total: \$16,451.00

Flag 119 participants \$9257.00 with Anticipated expense \$7735.00(will be adjusted with final amount being \$50 per kid for the NFL package)

Cheer 94 participants \$7,194.00 with Anticipated expense \$1,692.00

Vendor	Deposit	Withdrawal	Grand Total
			0
All American		\$ (2,877.95)	\$ (2,877.95)
Amazon		\$ (478.80)	\$ (478.80)
Check	\$ 2,867.93	\$ (4,369.97)	\$ (1,502.04)
Sports Connect	\$ 13,276.76		\$ 13,276.76
USPS		\$ (18.50)	\$ (18.50)
Verizon Wireless		\$ (55.70)	\$ (55.70)
<b>Grand Total</b>	<b>\$ 16,144.69</b>	<b>\$ (7,800.92)</b>	<b>\$ 8,343.77</b>

**Total Withdrawals & Deposits for February.**

Starting Balance Jan 1	\$25,856.43	Starting Saving Balance	\$	14,205.40		
Month	Deposits	Withdrawal	Net Total	Transfer to Saving	Ending Balance	Savings Balance
January	\$6,807.70	-\$3,084.48	\$3,723.22	\$0.00	\$29,579.65	\$ 14,205.40
<b>February</b>	<b>\$9,336.99</b>	<b>-\$4,716.44</b>	<b>\$4,620.55</b>	\$0.00	\$34,200.20	\$ 14,205.40
March	\$0.00	\$0.00	\$0.00	\$0.00	\$34,200.20	\$ 14,205.40
April	\$0.00	\$0.00	\$0.00	\$0.00	\$34,200.20	\$ 14,205.40
May	\$0.00	\$0.00	\$0.00	\$0.00	\$34,200.20	\$ 14,205.40

Athletic Director- Mike- Playing Halloween(will be playoffs),We will be starting 2 weeks before labor day,

Red Lion scrimmage- discussion about issue last year. Unsure if we would like to participate at this time.

League Bylaws coming up if you have any requests let Mike know.

**Need 4 cases of paint.**

**Registration to open after the flag closes- mandatory fundraiser this year.**

**Discuss again in 2 weeks with more information to get price lock down. Our system allows payment plans with a fee.(Will be looking into this more and if it is an option)**

**Howie is going to go through the Clearances**

**Concessions- wants a cooler**

**Equipment- Danielle needs more information with helmet prices, 60 helmets need replaced in 2 years. At estimated \$250 per helmet(Jason will get information to her)  
All in Cost for equipment- \$300 for check. (\$250 for painted helmet and \$50 for shoulder pads)**

**Cheer- Cut cheer camp short by week.**

**Break up performances-Due to the number of kids in the program, performances need to be moved to the weekend. Will discuss with Mike to find open dates. We will need to pay a custodian.**

**\$50per hour \$600 total**

**Motion to move performances to weekend-Approved**

**Coaches shirt-roughly \$9 a piece -approved to buy**

**Need to know what a cheerleader cost the organization to help decide on registration cost for next season.**

**Flag Football- Kyle-135 signup right now**

**8u-41-6 teams**

**10u-37-6 teams**

**13u-56 -8 teams**

**15u- 7**

**Combine march 7th- same as practices -middle school and will be a closed practice**

**13u-8-9am**

**10u-9-10**

**8u-10-11**

**11-12 may have some games depending on numbers and overflow**

**Pictures April 4th**

**Coffee truck for combine**

**Send clearances to Kyle**

**Fundraising- Bunt cakes and car wash**

**Will hand out forms at combine and cheer**

**Hand in 1st practice**

**Raffle tickets done for mandatory fundraiser**

**\$2000 in mailer checks thus far**

**Old Business- None**

**New Business-**

**Bylaw Committee Update-Copies of changes handed out for everyone to review. Take a copy and look through. Will be voted on at the next meeting. Copied handed out to everyone in attendance**

**Coaches Code of Conduct-will be discussed at next meeting due to time**

**Logo Discussion- logo approve- jasmine made a motion to approve, seconded by mike**



**2 the Tee Outfitters - Presented information regarding running our Spirit Store and rebate program for supplies. 12 teams in the area participate in the program.**

**Band App-Discuss next meeting due to time**

**Registration- Will decide on the actual amount at the next meeting after being able to take a closer look at the operating costs of the club.**

**Equipment Form-new form**

**Action Items-**

**Motion to buy footballs - approved**

**Next Meeting: March 25th @ 7:00 pm- Middle School Cafeteria**