

Shaler Area Little Titans Date April 1, 2025

Call to Order - 6pm

Roll Call-

John Reay - attended
Sarah Loomis - attended
Lauren Scanlon - attended
Amber Reay - attended
Angela Akar - attended
Tori Cavaliere - attended
Jenia Shahinian - Not attendance

Consideration of Minutes of Previous Meeting

Amber and Lauren approved

Public Comments

NA

President's Report

NA

Treasurer's Report

- Confirmed with the tax act they have paperwork and our due date is May 15th.
- Report 3rd page of agenda
- Email to explain need for events to be a success

Reports of Committees

- Events:
 - Purse bash 29 tickets sold
 - Golf outing 5 ticket sold
 - Donations basket count?
- Sponsors, donations etc.

- Concession
 - Will do committee like volunteer
 - Tori is on small; need one for big and small
- Cheer
 - Lost 2 since last meeting
 - Cheer coaches meeting April 8th
 - Current numbers
 - 35 small; 29 Middle; 35 Big
- Football
 - Heads Up or Other training
 - Current numbers:
 - 23 small; 38 Middle; 21 Big
 - Coaches good
 - Meeting end of April
 - Equipment

Old Business

PO Box

New Business

- Chance Certificate
- EMTs
- Insurance
- Check with league on planning for Super Bowl and All-Star games
 - o Ordering vendor is in Butler

All Voting

• Vote in Concession - 5 yes

Adjournment - 7pm

		SI	HALER AREA LIT	TLE TITANS	
			2025 BUD		
		FOR THE	FISCAL YEAR 01	/1/2025 - 12/31/202	5
INCOME		ACTUAL	BUDGET	OVER/UNDER	NOTES
INCOME		ACTUAL	BODOLI	OVERVOINDER	NOIES
Other					
	Concession	\$ -	\$ 3,000.00	\$ (3,000.00)	
	Fundraising	\$ -	\$ 32,000.00	\$ (32,000.00)	Travel Tickets Est 175 Families @ \$200 Subtract out \$3000 gift
	Banquet	\$ -	\$ 3,000.00	. (Proceeds from basket raffle/Family Registration
	Golf Outing	\$ -	\$ 10,000.00		riocceds from basker famor drifty registration
	Purse Bash	\$ 88.99	\$ 5,000.00		
Registrations					
	Football	\$ 19,000.00			Est. 90 players @ \$250
	Cheerleaders	\$ 19,650.00	\$ 20,000.00	\$ (1,400.00)	Est 100 cheerleaders @ \$200
DONATIONS					
	Sponsors	\$ -	\$ 2,500.00	\$ (2,500.00)	
	Misc Donations	\$ 63.00	\$ -	\$ 20.00	
TOTAL INCOME		\$38,801.99	\$98,000.00		
EXPENSES					
2/11/2/23					
Football		\$15,000.00	\$31,540.00	-\$16,540.00	Uniforms, Equipment, Huddle, Etc.
Cheerleading		\$0.00	\$17.625.00	-\$17.625.00	Shoes, Poms, Bow, Music, Choreography, Etc.
Cheerleading		\$0.00	\$17,025.00	-\$17,025.00	Snoes, Forns, Bow, Music, Choleography, Etc.
Game Day Costs		\$0.00	\$18,420.00	-\$18,420.00	EMS, Referees, Custodial, Etc.
League Operating Costs		\$1,164.62	\$31,025.00	-\$29,860.38	Insurance, Taxes, Banking Fees, Banquet, League Dues, Etc.
TOTAL EXPENSES		\$16,164.62	\$98,610.00		
Net Income/(Loss)		\$1,135.54	-\$610.00		
Bank balance as of March 31, 2025			\$50,682.97		
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Available Cash @ March 3	1, 2025		\$50,072.97		