

05/03/2026 Sunday
6:30pm via Google Meet

CSC Executive Meeting Agenda

1. Call to order

2. Roll Call (Attendance)

Christian Xanthopoulos-present

Heather McCracken-present

Rheagan Anderson-present

Joseph Shetenhelm-present

Ondrea Kenyon-present

Erin Beasley-present

Ashley Schwartz-present

New Business:

AMENDMENT

Article 8 Section 3: Special Meetings

- a) The President or any three (3) board members, at the request of a majority of the Board, or at least ten (10) registered members of, may call a Special Meeting of the Membership.
- b) Any such request by the Board or members shall be in writing and shall state the purpose(s) of the proposed meeting.
- c) Written notification to the membership shall be made at least 2 to 7 days prior to any Special Meeting. This notification may be made via email, website or printed handout (Limited to By-law or Club-Constitution violation. Identifiers will be withheld.).
- d) No business shall be transacted at a Special Meeting except as stated in the notice of the Special Meeting.

VOTE

Christian Xanthopoulos-

Heather McCracken-Yes

Rheagan Anderson- Yes

Joseph Shetenhelm- Yes

Ondrea Kenyon- Yes

Erin Beasley- Yes

Ashley Schwartz- Yes

Advertising 2026 Evaluation-Cycle

Purpose: To advertise evaluations to the community and increase our community footprint and presence.

Budget (Not to exceed): \$ 400.00

- Yard Signs (*Investment ; Reusable*) \$265 for 20 signs
- Community Paper (*Link*) *-verify if CASL requirement*
- Theater (*Insert Cost*) \$80
- Posters (Store-Front)
- FREE Parent-Square → *District Approval -Christian by 5/6*

VOTE:

- *Christian Xanthopoulos (Tie-Breaker)*
- *Heather McCracken-Yes*
- *Rheagan Anderson -yes*
- *Joseph Shetehelm-yes*
- *Ondrea Kenyon- yes*
- *Erin Beasley-yes*
- *Ashley Schwartz-yes*

4. General Report

Treasurer:

1.Needs/Wants

- *Donations Drive continues; DONATIONS DRIVE Christian and Joe, Business Banking. EIN Number Charlotte Soccer Club ; name on account. Post Office box for club mail; PO Box 261, Charlotte*

2. Financial Report April

- Club Ledger shared; All accounts and divisions of accounts met. Ledger presented to the board.
- Club Account Status: Full capitalization of fees for CASL Spring 2026 teams. Payment Pending bill adjustment (*Dual Rostered Player Corrections*).

3. Internal/External Scholarships

- Currently 5 players are in need.
- CASL pays through after invoicing, for Fall. The remainder is our goal to meet. This can be done $\frac{1}{2}$ and $\frac{1}{2}$, Fall and Spring, with no effect on funds, if needed.
- Scholarship fees covered and met for the 2025-2026 playing year! This gives the chance for five children to play, using a percentage of our fundraising funds to fully capitalize.
- Fees paid, upon receipt of CASL - Spring.

4. Field Maintenance

- Pressurized Line Sprayer (Rolling Usage Report)
 - Cost, paint supplies (Usage). Current estimates of usage are one 5-gallon(+/- \$100, based on brand and sale prices; locally) bucket of concentrated paint, per two weeks of usage. Season preliminary estimates are 4-5 buckets, or \$400-500 per season. This is a savings of over \$1000, per season, perpetually!
 - Pressurized painter system purchased (1), in 3/2026. A final need for one more machine, Fall of 2026 (Time of application will be cut in half, with two machines).

5. All liabilities are covered for the 2025-2026 Season!

-Need to follow up on club Amazon account

VP of Select-Travel:

1. EVALUATIONS

- registration link onto the website (need jersey numbers for current players, first/last name, parent contact, address, phone number, email, birthdate) → Rheagan by Mid-may
- evaluators: community resources (JV coach, etc)
- criteria for evaluation → Heather

VP of Registrar

1. Needs/Wants
 2. Coaches are responsible for getting Player Passes (Physical, Printed, Player Card. Present to the Referee (Written-in and Recorded into the Match-Day Sheet.)
 3. Registration Google Form parameters, Evaluations 2026.
 - Data discussion/Needs. (Discuss → Plan)
- next year: standardize player passes
-

VP of Communication:

1. Needs/Wants
 2. General Report:
 - Parkview Carnival 5/14 6-8pm
- + Election monitors: Christian, Ondrea, Joe, and Erin.**

New Business:

1. DQ Fundraiser night was on Thursday April 23rd.
 - Successful night!
 - Thank you Charlotte- DQ for your support.

Closing comments(Open comments) and adjournment.

Wrapping the season up.

Preparation for Evaluations, *in all capacities*.

Club communications and compliance.

- *Board Meeting set for - June 7th Sunday, 2026 ; at 6:00pm via Google Meet.*