

**Forest Park Crew, Inc.**  
**Board Meeting MINUTES**  
**12 NOV 2025 @ 7:00PM (Zoom)**

**Establishment of Quorum**

**Board Members:**

Mia Simpson  
Ruth Avelis  
Betony Conte  
Rebecca Jami

**Key Volunteers:**

Angie Jeffcoat

**Additional Attendees:**

Melissa Miller  
Coach Mabeus  
Coach Golden

**Adoption of Board Meeting Minutes:**

**Motioned:** Rebecca Jami

**Seconded:** Ruth Avelis

Via Spond

**Team Representatives Report:**

**Team Members Present:** none

**Old Business/Actions**

- **(Action: Mia)** – Need to reserve school for Banquet (May 13?) and Tag Day (Tag Day 14<sup>th</sup> or 7<sup>th</sup> – Mia will check with school to choose final date and location – commons, library, or small cafeteria).
- **(Action: Mia)** Mia will create a spreadsheet for payments/winter conditioning registrations and will share with Ruth and Betony
- **(Action: Mia)** send all Regatta dates to Rebecca & Jolene (for calendar/website)
- **(Action: Mia & Ruth)** Research costs for Stotesbury Regatta to determine participation May 15-16, 2026. (up to 15 rooms with no penalty for letting rooms go; Coach Golden to sent Doubletree hotel info) <https://www.hilton.com/en/hotels/phlghdt-doubletree-suites-philadelphia-west/?flexibleDates=false&numRooms=1&numAdults=1&numChildren=0&room1ChildAges=&room1AdultAges=&sessionToken=da08c12d-8363-4cfb-9b14-08c8c09fa54b>
- **(Action: Mia/Betony)** Mia renewed Zoom account – submit reimbursement to Betony \$167.90
- **(Action: Mia/Jolene)** Mia text Jolene to get interest sign up form on website.
- **(Action: Don)** Ask Washington Marina to sponsor the crew team (when you go buy the motor)
- **(Action: Don)** Will share a copy of the Colgan Band Tag Day palm card with Mia & Ruth for design consideration for Crew tag day
- **(Action: Don)** Order hot water container for Tatjana - \$165.00 (Mia motioned to vote to purchase; Angie seconded; Vote passed by board) Don will order 10/9
- **(Action: Don)** confirm receipt of new motor for Motor #4

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- **(Action: Angie)** – researching CRICUT and making **Medusa stickers** – looking into Marine grade vinyl. Still in progress. \$13.99 + taxes/shipping for roll –
  - **Motion to vote to purchase vinyl for stickers** – Rebecca Jami
  - **Seconded** – Ruth Avelis
  - Board approved by vote via Spond
  
- **(Action: Coach Mabeus)** Confirm receipt of new Skeg that was offered in lieu of “free shipping on our Quad.
  
- **(Action HOLDING: Mia/Coach Mabeus) Student Refund** – Student is considering joining this season; Angie has his uniform; Tuition was \$425.00; HOLDING for student’s decision to join.

**Coach’s Report:**

**Coaches Present:**

Coach Mabeus  
Coach Golden

**Coach Mabeus**

- Rowing tanks:
  - Maverick Rowing Center – space for 8 rowers + 20 on ergs (2 hours) - \$800
  - Navy rowing (Annapolis) – space for 16 rowers and 16 on ergs (4 hours) - \$800

Navy tank is a better deal, Mr. Bricker approved, and Vicki can get us a bus to go to Annapolis Looking at February 28<sup>th</sup> as the date to visit the facility.

Need to confirm date from Navy

PWCA approved us using county money to pay fee to go to Maverick, but need to revisit for Navy opportunity.

Confirm date, get invoice and get a list of students, refund policy

- Regatta Central – 8 girls and 23 boys are cleared in arbiter. Messaged to everyone there to register.
- **(Action: Mia?)** Cost for Spring Crew needs to be finalized and shared on website; address the \$300 cap, and notify principal/school. Last 2 years were \$425.00. Lower tuition to attract more rowers?
  - Propose that we vote on \$425 for FP Crew spring
  - Mia will then confirm what PWCA pays for and what we need to cover working with Betony

**Board Member Reports:**

**President – Mia Simpson**

**Prince William Rowing Club – Masters Program**

Boat Lease Balance due - \$2292.00. Club provided chart below (based on use) and requested address for payment:

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<b>Forest Park</b>	<b>\$2292</b>
Athena	468
Atlas	234
Medusa	144
Persephone	774
Thanatos	360
Volturus	312

Check mailed 11/10 – Betony will watch for it.

**1<sup>st</sup> VP (Fundraising) – Ruth Avelis**

Nov 17 at Brothers – 1<sup>st</sup> spirit night – will put on FB pages and make Spond event.

Flyers are now needed for spirit nights – so how do we get the flyers distributed? Give to kids to share with friends at schools.

Dec All American Steakhouse – will get set up for earlier to not compete with holidays

Jan 5 – Five Guys

Feb –

March 11 – Chipotle

Petite Plume – will give us a link for 20% off so planning to do that again this year.

**2<sup>nd</sup> VP (Registration) –**

Melissa Miller to join board as new 2<sup>nd</sup> VP of Registration

- **Motion to vote to approve** – Rebecca Jami
- **Seconded** – Ruth Avelis
- Board voted and approved (via Spond messaging)

UPDATE NOV 14 – Melissa has to withdraw as 2<sup>nd</sup> VP of registration

**Treasurer – Betony Conte**

- Financials – As of 10 Nov 2025
  - Checking account - \$3,922.53
  - Money Market account - \$55,450.48
- Income
  - MM interest - \$55.94
  - Don Green for Alamo Drafthouse fundraiser - \$45.00 (Check #633)
- Donations
  - NTR
- Paid Expenses
  - Zelle
    - Angie Jeffcoat (stickers & magnets) - \$330.19

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- Jolene Edwards (domain renewal) - \$124.80
- Tatjana Darcangelo (homecoming snacks) - \$117.37
- Kerrie Golden (float decorations) - \$45.55
- Checks
  - Prince William County (Property/trailer tax) - \$39.84 (Check #2685)
  - The Washington Marina Co (outboard motor) - \$2,210.75 (Check #2686)

**Secretary – Rebecca Jami**

**Spond Subgroups:** Clean up and prep for 2026.

- Three rowers have requested Spond access (as of 11/10/2025)
- Graduated rowers have been removed from Spond.

**Director of Maintenance – Don Green (Acting) – no report/at VASRA meeting**

**Director of Operations – Don Green - no report/at VASRA meeting**

**Key Volunteer Position Coordinator Reports:**

**Uniform/Spirit wear Coordinator: Angie Jeffcoat**

- **Rent a Rower** – 8 jobs; 16 students + 5 parents; 4 students were new; \$1077.00 raised; out of all parents and kids that opted for \$5/hr option = \$440.00 = \$637 - \$100 in receipts = \$537 total.
- Neighbor donated \$20 from the venmo sign Angie put at the end of her neighborhood.

**Website Coordinator: Jolene Edwards**

**Breakfast/Food Coordinator: Tatjana D’Arcangelo**

**New Business**

Angie check/confirm uniform costs – does not foresee a huge jump in price

**Next Meeting: December 10, 2025 @ 7pm EST**

**Adjourned**

**Motion – Mia**

**Second – Rebecca**