

Forest Park Crew, Inc.
Board Meeting MINUTES
14 JAN 2026 @ 7:00PM in person

Establishment of Quorum

Board Members:

Mia Simpson
Betony Conte
Rebecca Jami
Don Green

Key Volunteers:

Angie Jeffcoat
Tatjana D’Arcangelo

Additional Attendees:

Coach Mabeus
Coach Golden
Leah Gregory
Blake Edwards

Adoption of Board Meeting Minutes:

Motioned: Rebecca Jami
Seconded: Angie Jeffcoat

Team Representatives Report:

Team Members Present: Leah Gregory; Blake Edwards

Old Business/Actions

- **(Action: Mia)** Mia share spreadsheet for payments/winter conditioning registrations with Betony + Ruth.
- **(Action: Angie/Coach Mabeus)** – Coach get height measurement to Angie; Angie create CRICUT stickers for Medusa (2) Medusa + (2) Forest Park
- **(Action: Angie)** – create spond post for uniforms – online store is open
- **(Action: Ruth)** – Ruth confirmed March 7 Tag Day Savers location
- **(Action: Ruth)** - reach out to school to advertise Savers drive to other people attending events at the school on Tag Day, Mar 7, 2026
- **(NEW ACTION: Mia)** – Print forms to have on hand for Spring Crew Registration day on Jan 31
- **(NEW ACTION: Don)** – send Coach Mabeus the inventory list to confirm for insurance.

STOTESBURY PLANNING

- **(Action: Angie)** - begin looking for a restaurant for a large group to reserve early enough to have a good experience.
- **(NEW ACTION: Coaches)** – check with other schools to see if they want to partner up to plan/attend.

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- **(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:

- **Erg Sprints (Feb 7 at Colgan High School)**- Registrations will be submitted week of Jan 20. No shows will be charged \$12.00 by PWCA
- **Registration days at school.** Jan 31 and Feb 2
- **Boat rack meeting is Jan 28.** We may need to keep a boat outside this year if our numbers are high.

Board Member Reports:

President – Mia Simpson

1st VP (Fundraising) – Ruth Avelis

Brother's Spirit Night: Team earned \$100; thanks everyone who came out to support that
The Petite Plume - code is still good through February 2nd

Spirit Nights

- Still working on setting up **All American Steak House** for January
- **Five Guys (Fortuna Plaza)** - February 18th, 5-9PM
- **Chipotle (Lake Ridge)** - March 11th
- **Five Guys or ???** - TBD April
- **Chunky Cup** - TBD May
- **Campbells Custard** - TBD June

March Activities

- **Savers** - Confirmed March 7th - waiting to see which location we will do the drop-off at
- Roll out **Givebutter** Team Challenge mid-March

Promote RaiseRight to families; can purchase gift cards for Five Guys and Chipotle (team can earn twice)

Got more information for Barnes & Noble, may not be feasible but could look into doing it in June

2nd VP (Registration) –

Treasurer – Betony Conte

- Financials – As of 12 Jan 2026
 - Checking account - \$3,217.40
 - Money Market account - \$55,559.01
- Income
 - MM interest - \$55.18
 - Raise Right - \$80.01 total

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- \$6.51 (12/16/25)
 - \$73.50 (1/6/26)
- Regatta Central - \$106.42 total
 - \$5.55 - Check #3789
 - \$18.60 - Check #3796
 - \$82.27 - Check #3799
- Rent a Rower - \$295.00 total
 - \$45.00 - Check #2807
 - \$50.00 - Check #3235
 - \$200.00 - Check #5219
- Winter Conditioning
 - \$30.00 - Venmo
 - \$15.00 - Check #976
- Venmo - \$600.00 (?)
- Paypal - \$161.85 (?)
- Donations
 - NTR
- Paid Expenses
 - Debit card
 - Concept2 - \$3,432.40 (oars)
 - Zelle transfer
 - Marypat Mabeus - \$887.60 (Vespoli refund)
 - VASRA dues - \$200.00
 - Checks
 - NTR

Secretary – Rebecca Jami - NTR

Director of Maintenance – Don Green (Acting)

1- Annual Outboard Motor Maintenance Supplies

<u>Spark Plugs</u>	<u>\$86.35</u>
<u>Motor Oil</u>	<u>\$31.49</u>
<u>Lower Unit Oil</u>	<u>\$34.33</u>
<u>Fuel Filters</u>	<u>\$16.87</u>
<u>Extra Kill Switch Lanyards</u>	<u>\$ 8.09</u>

Total **\$177.13**

2- Shell Boat Proactive Supplies - \$7.89

3- Launch Boat Supplies

<u>Batteries for Auto Bailer</u>	<u>\$124.95</u>
<u>JB Weld for Boat Repair</u>	<u>\$. 14.50</u>

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Coast Guard Approved Seat Cushion \$ 43.96

Total **\$182.00**

4- Food & Beverage Support. \$96.09

5- Chuck Wagon – various hardware - \$54.98

6- Recommended a Start to the Refresh of Launch Boat Inventory (2 boats). \$4190.00

Motion to Vote to spend \$4708.90 on the above maintenance/operations items: Angie Jeffcoat;
second: Rebecca Jami;
board voted YES to the above maintenance purchases.

Director of Operations – Don Green –

Key Volunteer Position Coordinator Reports:

Uniform/Spirit wear Coordinator: Angie Jeffcoat

Website Coordinator: Jolene Edwards

Breakfast/Food Coordinator: Tatjana D’Arcangelo

New Business

Spring Tuition - \$375.00 proposed.

Motion to vote to approve \$375.00 spring tuition – Angie Jeffcoat

Motion seconded by Rebecca Jami

Board voted yes.

Spring 2026 Crew team tuition is \$375.00

(NEW ACTION ITEM: Betony) – Betony will look into OBC and PWCA scholarship information and deadlines

Next Meeting: Feb 11, 2026 @7:00pm via Zoom

Adjourned

Motioned: Angie Jeffcoat

Seconded: Betony Conte