

## **PSGSL COUNCIL MEETING MINUTES - APPROVED**

TAugust 5, 2025 -6:30 PM @ THE MIZELL CENTER – MEETING ROOM (480 SUNRISE WAY)

# 1. Call to Order/Roll Call – Tony Carrillo Jr.

Meeting Participants (P – Present, NP – Not Present), Quorum – 50 + 1 (10)

PSGSL Commissioner Brian Thompson	Р	CY760 -	NP
PSGSL Vice Commissioner Danny Riley	Р	Greyhounds -	NP
PSGSL Secretary Tony Carrillo	Р	Handle It - Mikey	Р
PSGSL Treasurer Aaron Butcher	NP	Heat Strokes - David	Р
PSGSL Upper Open Div. Dir. Zac Douglas	Р	Las Jochis - Mo	Р
PSGSL Lower Open Div. Dir. Lee Stark	Р	Past Our Prime - Fernando	Р
PSGSL Business Engagement Darren Turner	Р	Poppers - Tony	Р
Ball Busters - Lee	Р	Retros - Brian	Р
Ballers D -	NP	Rumble - Dan	Р
BHB - Orlando	Р	Solarbacks - Dan	Р
Bobcats - Joel	Р	Stingers - Zac	Р
Coyotes - Burt/Bobby	Р	Titans - Darren	Р

## **Action Items**

## 2. Approval of June Meeting Minutes – Tony Carrillo Jr.

- Burt made a motion to approve minutes, motion was seconded by David.
- June 3,2025 minutes were reviewed by the league.
- Conclusion: This item was unanimously approved.

# **Board Reports**

#### 3. Commissioner - Brian Thompson

- a. Fall Schedule, if you need a bi contact Danny Riley. PIP needs to updated each calendar vear.
  - 9/14/25 Week 1 Demuth
  - 9/21/25 WS Week 2 Demuth
  - 9/28/25 WS NO GAMES
  - 10/5/25 Week 3 Big League Dreams
  - 10/12/25 Week 4 Big League Dreams (Autumn Classic)
  - 10/19/25 Week 5 Big League Dreams
  - 10/26/25 Week 6 Big League Dreams
  - 11/2/25 Week 7 Big League Dreams
  - 11/9/25 Pride NO GAMES
  - 11/16/25 NO GAMES
  - 11/23/25 Turkey Shoot out Big League Dreams
  - 11/30/25 Thanksgiving NO GAMES
  - 12/7/25 Mix It Up Tournament Big League Dreams

b. Turkey Shootout - Peter will be contacting hotels to see if any would consider being the host hotel, the league requested flyers be made for the Turkey shootout.

# 4. Vice Commissioner - Danny Riley

- a. World Series 2 legends teams will be attending (POP, Heatstrokes) an attempt was made to form a D All-Star team but this didn't materialize. 8/15/25 payment deadline.
- b. iPride Portal All current players are in the database. Managers encourage your players to login (user name is their e-mail address and they need to click FORGOT PASSWORD in order to get into the database.

# 5. Business Engagement Director - Darren Turner

- a. Fitz and social media, Fitz asks for four things from teams/league
  - 1. Share team info with Fitz
  - 2. Share photos/videos with Fitz
  - 3. Please visit, like, share, participate in the PSGSL Facebook page.
  - 4. Fitz can help your team with flyers and videos
- b. Sponsors Darren got one of our sponsors to move from a \$500 donor to \$2,500 donor as they liked seeing the activity on PSGSL Facebook page. Darren is working on making Buzz Box a sponsor, they will be out in Spring with a truck with their goods! Darren is also reaching out to athletic teams (Angels, Galaxy, etc.) to get items donated to raffle.

## 6. Upper/Lower Open Division Director - Lee Stark/Zac Douglas

- a. New Player Clinic 8/16/25 & 8/17/25, participants need to register on the website, Lee is looking for volunteers.
- b. Skills Clinic 9/7/25 9 a.m. 12 p.m., contact Zac if you or your teammates are participating. Zac would like a few volunteers. FYI ratings are only good for 1 year. This clinic will concentrate on any type of fielding (in field, out field).

## 7. Secretary - Tony Carrillo

- a. Survey Tony sent out a survey to all Spring 2025 players, please encourage your team to complete the survey.
- b. Social 9/16/25 Hunters, Karaoke, Fall Season Kick Off, Bid Farewell to the World Series Teams and fundraiser.

# **Information/Discussion Items**

## 8. New Business

<u>Budget</u> was added to the new business. This item was not put on the agenda as Aaron was out of the country and Brian covered for him. To add the item to the agenda David motioned and Fernando 2nd all participants approved.

- David made a motion to approve the item, motion was seconded by Dan.
- The financial report was reviewed by the league.
- Conclusion: Financial report was approved as presented.

<u>Fall IPride Meetings</u> Brian and Danny will be attending and will be bringing agenda items to the 9/2/25 meeting for league comments.

There is an opening in the ethics committee.

### 9. Old Business

**Good of the Order/Team Announcements – Tony Carrillo Jr. -** David Binder has left the board and a special shout out was made for his hard work while on the board. Thank you David! Phillip Moore is now the Director of Recruitment and Retention.

Adjournment 7:34- Next PSGSL Council Meeting: September 2, 2025 @ 6:30 PM location: Mizell Center.

	all Budget (August through	n December)						
s of:	DRAFT		2024 Artual	2025 Burino	t 2025 Actual	2025 Projected	Difference	2024 BUDGET NOTES:
СОМІ	E:		EUE 4 PICHIBI	zozo budge	L ZOZ S PACIONAL	ZOZS PTOJECIEG	Dimension	2024 BODGET NOTES.
	Fall Season:							
	- Team Fees		\$ 5,850	\$ 7,600	-	\$ 7,600	\$ -	16 teams @ \$475 each
	- Player Fees		\$ 8,700			\$ 9,600		240 players @ \$40 each
	- Coach Fees		\$ -	\$ -	\$ -	\$ -	\$ -	
	Turkey Shootout:							
	- Team Registration		\$ 13,775	\$ 19,000	\$ -	\$ 19,000	\$ -	40 teams @ \$475 each
	<ul> <li>Sponsorships &amp; Donation</li> </ul>	ons	\$ 504	\$ 600		\$ 600	\$ -	50/50 Raffie
	- Shirt Sales		\$ 980	\$ 7,000	\$ -	\$ 7,000	\$ -	
	Sponsorships/Fundrais	ing	\$ 1,351	\$ 1,500	\$ -	\$ 1,500	\$ -	
	Miscellaneous Income:							
	GSWS Hotel Deposits		\$ 3,000	\$ 1,500	\$ -	\$ 1,500	\$ -	Deposits Refunded by NAGAA
	GSWS Shirt Sponsor		\$ -	\$ -	\$ -	\$ -	\$ -	Earmarked for GSWS Shirts
	Palm Springs BMW		\$ 5,000	-		\$ 5,000	-	City of PS Breakfast
	PS Family Dentistry		\$ -	\$ -	\$ -	\$ -	\$ -	City of PS Breakfast
	GM Windows & Others		\$ 300	\$ 500	\$ -	\$ 500	\$ -	City of PS Breakfast (\$200 in July)
		Total Income	\$ 39,460	\$ 52,300	s -	\$ 52,300	\$ -	
KPEN:	SES:							
	Game Costs							
	Admin Costs		\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	Opening Ceremony
	USA Cards		\$ -	\$ -	\$ -	\$ -	\$ -	In spring budget
	Admin Assistance		\$ 935	\$ 1,280		\$ 1,280		8 weeks x 8 hours @ \$20/hr
	Umpire Fees		\$ 3,750	-		\$ 4,480		16 teams x 14 games @ \$40/game (16x7x\$40
	UIC Fees	-	\$ 300	-		\$ 300	-	É-moto
	Softballs Field Rentals		\$ 1,018 \$ 3,150	\$ 864 \$ 3,360		\$ 864 \$ 3,360	-	\$72/dozen  BLD - 112 games @ \$30/game
	Field Rentals		\$ -	\$ -	\$ -	\$ -	\$ -	Other Fields
	Misc Game Costs		\$ 441	\$ 250		\$ 250	\$ -	New player clinic supplies & shirts, Line up car
		Total	\$ 9,594			\$ 11,534		The payer area approaches the approa
	Advertising, Marketing	A PR						
	PS Pride	<u> </u>	\$ 2,387	\$ 1,800	\$ -	\$ 1,800	\$ -	PRIDE Entry Fee & Supplies
	Misc. Advertising		\$ 930	-		\$ 1,500	-	KGAY Ads
	Misc.Marketing		\$ 5,226	-		\$ 5,500	-	PS Breakfast - sponsored
	Misc. PR		\$ -	\$ 500	\$ -	\$ 500		
		Total	\$ 8,543	\$ 9,300	\$ -	\$ 9,300	\$ -	
	NAGAA Expenses							
	NAGAA Dues/Fines		\$ (100)	\$ .	\$ -	\$ -	\$ -	
	NAGAA Meeting Travel		\$ 1,622			\$ 2,000	-	
	NAGAA World Series Tea	am Berths	\$ 3,000	\$ 1,800	\$ -	\$ 1,800	\$ -	\$900 already collected from team intent in spri
	NAGAA Hotel Deposits		\$ 3,000	\$ 1,500	\$ -	\$ 1,500	\$ -	Return of GSWS Hotel Deposit to teams
	NAGAA World Series Sh		\$ 3,324			\$ 3,500		
		Total	\$ 10,846	\$ 8,800	\$ -	\$ 8,800	\$ -	
	Administration							
	Tax Prep		\$ -	\$ -	\$ -	\$ -	\$ -	In the spring budget
	Storage Unit Rental		\$ 365	\$ 415	-	\$ 415	\$ -	\$83/month
	Website - software		\$ -	\$ -	\$ -	\$ -	\$ -	In the spring budget
	PO Box Rental Meeting Space Rental		\$ - \$ 350	\$ -	\$ -	\$ -	\$ -	In the spring budget \$35/hour - 2 hours x 4 meetings
	Insurance		\$ 650			\$ 1,000	-	gazinudi - z iiouia x 4 iinediliga
	Website - resesign		\$ -	\$ -	\$ -	\$ -	\$ -	Redesign on PSGSL.org
	Player Fee Refunds		\$ -	\$ -	\$ -	\$ -	\$ -	
	WePay Processing Fees	- Player	\$ 240			\$ 300	-	
	WePay Processing Fees	- Coach	\$ -	\$ -	\$ -	\$ -	\$ -	
	WePay Processing Fees	- Team		\$ 100		\$ 100	-	
	Other Admin Costs	Total	\$ 15			\$ 25		State of California - non-profit registration
	Tuebau Cha-tt	- Olai	\$ 1,668	\$ 2,120	S -	\$ 2,120	8 -	
	Turkey Shootout - Field Rental	-	\$ 3,690	\$ 5,220	4	\$ 5,220	\$ -	BLD - 88 games @ \$45/game
	- Field Kental - Umpire Fees	+	\$ 3,440			\$ 5,720	-	Umpires @ \$40/game
	- UIC Expense		\$ 592			\$ 1,000		\$200/day + \$750 lodging
	- Trophies/Prizes		\$ 460			\$ 1,200		6 awards
	- Softballs		\$ 300			\$ 576		
	- WePay Processing Fee	5	\$ 253			\$ 500		
	- Tourney App Fees		\$ 174			\$ 240		
			\$ 179			\$ 246		14.5 hours @ \$17/hour
	- Onsite Attendant		\$ 152	\$ 300		\$ 300		
	- Raffle Payout				\$ -	\$ 5,000	S -	
	- Raffie Payout - Shirts		\$ 1,650					Chirte printing postero
	- Raffle Payout		\$ 1,650 \$ 161	\$ 500	\$ -	\$ 500	\$ -	Shirts, printing,postage
	- Raffie Payout - Shirts		\$ 1,650 \$ 161 \$ 11,051	\$ 500 \$ 20,502	\$ - \$ -	\$ 500 \$ 20,502	\$ -	Shirts, printing,postage
	- Raffie Payout - Shirts	TOTAL EXPENSES	\$ 1,650 \$ 161 \$ 11,051	\$ 500 \$ 20,502	\$ - \$ -	\$ 500	\$ -	Shirts, printing.postage
T PR	- Raffie Payout - Shirts		\$ 1,650 \$ 161 \$ 11,051	\$ 500 \$ 20,502 \$ 52,256	\$ - \$ -	\$ 500 \$ 20,502	\$ -	Shirts, printing,postage
	- Raffie Payout - Shirts - Miscellaneous	ERATIONS.	\$ 1,650 \$ 161 \$ 11,051 \$ 41,702	\$ 500 \$ 20,502 \$ 52,256 \$ 44	\$ - \$ - \$ -	\$ 500 \$ 20,502 \$ 52,256	\$ -	

NCO!		uary ti	hrough July)															
NCO!	June 30, 2025 ME: Spring Season: - Team Fees																	
NCO	ME: Spring Season: - Team Fees			-														
	Spring Season: - Team Fees			202	A Actual	202	5 Dudget	202	25 Actual	202	5 Droinctor	Diff	foronco	2025 BUDG	ET NOTES:			
	Spring Season: - Team Fees			202	4 MUIUdi	202	o buuget	202	co Pulluai	202	o Projecteu	LJIII	rerence	2023 6000	ET NOTES.			
	- Team Fees			-														
															A			
	- Player Fees			-	7,125	\$				\$	6,650	-	-	14 teams @				
				\$ :	11,350	\$	10,500	\$	11,221	\$	11,221	\$	721	210 players	@ \$50 each			
	General Fundraisi	nalSn	oneorehine	¢	9,669	\$	4,500	¢	6,288	\$	6 228	4	1 728	\$1 500 Eirob	inde + \$1 5/0	Winter Classic	+ \$1 //20 1	orsov Rafflo
	ochera i anaraisi	ngrop	onsorsinps	-	5,005	•	4,500	•	0,200	•	0,220	•	2,120		tian + \$350 Lip		φ1,4200	crocy runne
	Miscellaneous Inc	ome.																
	GSWS Hotel Depo:			\$	-	\$	3,000	\$	500	\$	1 500	\$/	1.500)	Donneits Fro	om GSWS Tea	ime		
	GSWS Intent			-	1,500	\$	1,500	\$	800	\$						1113		
	GSWS Intent			Ф	1,500	Ф	1,500	3	800	Þ	900	Ф	(000)	GSWS Inter	nt (o reams)			
	20th Anniversary T	Shirt	Sales	\$	1,590	\$	-	\$	70	\$	70	\$	70					
	PS Power Ticket S		Daics	\$	1,550	\$	-	\$	670	\$	670	\$	670					
				-		-		-										
-		Iotai	Income	\$ .	31,234	>	26,150	>	26,198	>	27,239	>	1,089					
VDE	NSES:																	
	Game Costs						500		600	•	000		/4.00	0				
	Admin Costs			\$	-	\$	500	\$	630	\$	630			Opening Ce	remony and b	anners		
	USA Cards			\$	555	\$	600	\$	518	\$	518	\$	82					
	Admin Assistance			\$	1,207	\$	1,620	\$	1,400	\$	1,400	\$	220	9 weeks x 9	hours @ \$20/	'hr		
	Umpire Fees			\$	5,170	\$	5,320	\$	4,480	\$	4,480	\$	840	15 teams*16	games@\$40	Vgame (7.5*16	*40)+EOS to	ourny (13*\$4
	UIC Fees			\$	200	\$	300	\$	300	\$	300	\$	-					
	Softballs			\$	124	\$	62	\$	62	\$	62			\$58/dozen				
	Field Rentals -other			\$	80	\$	80	\$	-	\$		\$		Skills clinic f	ield rental			
				-												E2Man for Enla		
	Field Rentals - Den			-	1,678	\$	1,908		1,908	\$	1,908		-	\$34/day for f	illed rental + \$	52/day for field	prep	
		Total		5	9,014	\$	10,390	\$	9,298	\$	9,298	\$	1,092					
	Advantining Mark		• nn	-														
	Advertising, Mark	eting	<u> </u>															
_	PS Pride			\$	-	\$	-	\$	-	\$	-	\$	-	This is in the				
	Misc. Advertising			\$	-	\$	1,500	\$	1,405	\$	1,500	\$	-	KGAY ads a	nd Info-a-go-g	30		
	Misc.Marketing			\$	500	\$	500	\$	500	\$	500	\$	-	PS Power				
	20th Anniversary T-	Shirts		\$	2,484	\$	-	\$	-	\$	-	\$	-	Printing Cos	ts			
		Total		\$	2,984	\$	2,000	s	1,905	\$	2,000	s	-					
				1	,	Ť		Ť	-	_		1						
	Awards Ceremony	Ĺ																
	Awards Party Cate	rina		\$	6,185	\$	7,000	\$	4,508	\$	4,508	\$	2.492					
	Awards/Trophies			\$	1,010	\$		\$	1,254	\$	1,254		(254)					
	AV			\$	-	\$	1,000	\$		\$	-	-	1,000					
	AV	Total		-	7,195	\$			5,762		5,762							
		IOtal			7,133	•	3,000	•	3,762	,	3,762		3,230					
	NAGAA/GSWS Ex	nonco																
			<u> </u>		250		200		200		200							
	NAGAA Dues/Fine			\$	350	\$	300	\$	300	\$	300	\$	-					-
_	NAGAA Meeting Tr			\$	1,657	\$	1,862	\$	1,862	\$	1,862		-					
	NAGAA World Seri	es Tea	ım Berths	\$	-	\$	3,000	\$	-	\$	-	\$	3,000	Team Fee (1	J2 offset by Te	eam Intent of \$	250)	
	NAGAA Hotel Depo	osits		\$	-	\$	3,000	\$	-	\$	-	\$	3,000	Returned to	the GSWS Te	ams		
	GSWS T-shirts			\$	-	\$	3,500	\$	-	\$	-	\$	3,500					
		Total		\$	2,007	\$	11,662	\$	2,162	s	2,162	\$	9,500					
	Administration																	
	Tax Prep & Non Pro	ofit Re	gistration	\$	625	\$	700	\$	140	\$	700	\$	-					
_	Storage Unit Renta		_	\$	476		518		444		518		-	\$74 x 7 mor	nths			
	Website			\$	849	\$			849						1,000) + redes	inn (\$2.500)		
_	PO Box Rental			\$	200	-				-					,,vvvj r reues	ngri (#E,JUU)		
_		-1-1				-	200				210		(10)		harres or 7 -			
_	Meeting Space Rer	ıtai		\$	420		490		-	\$	490				hours x 7 me	eungs		
_	Insurance			\$	-	\$	-	\$	-	\$	-	\$	-	This is in the	fall budget			
	WePay Processing	Fees	- Player	\$	332	\$	400	\$	292	\$	292	\$	108					
	WePay Processing	Fees	- Team	\$	100	\$	100	\$	50	\$	50	\$	50					
	Other Admin Costs			\$	256		250	\$	113		113		137	Line up card	5			
		Total		-		_	6,158				3,222							
				1	.,	Ť	-,200	-	_,,,,,,,	_	-,	-	_,					
		TOTA	L EXPENSES	\$ 2	24,457	\$	39,210	s	21,226	s	22,444	\$1	16,766					
				Ţ.,	,	_		_		_		1	,					