July 15, 2025 | [TTC Meeting](https://www.google.com/calendar/event?eid=NW9nZ2hwc3J1cG5qaWFkYTc4b2cxMTYwOWkgbWRpZWRpa2VyQGlzZDYyMi5vcmc) (virtual)

Attendees: Chris Ambourn, [Kinutta Taylor](mailto:kinuttab@gmail.com), Larry Thompson, [Matthew Diediker](mailto:mdiediker@isd622.org), [Tony Compton](mailto:tony.compton@icloud.com)

Meeting Began: 7:11pm

Minutes from last meeting: Unanimous approval from 5/20/25

Treasurers Report: Golf Tournament Profit: ~$14k

Checking Balance: $8,421.70 (pending ~$1,400 in outstanding checks)

Old Business:

* 1. Golf Tournament
  2. UMD Training Camp
     1. Getting $615.66 refund for flat tire and other problems with bus
  3. Fall Needs
     1. Expenses for cards +/- $2,500 (available before Aug 12)
        1. Cards will be printed the week of 7/21
           1. 2024 order was $1.44/card ordered 2000 and then an additional 800
           2. Start with 10 per player
           3. Ambourn motion to approve up to $3000 to purchase 2000 cards – 2nd by Tony, no discussion, unanimously approved.
     2. School Fundr
        1. No fee
        2. Secondary fundraising effort in addition to cards
     3. Shooting to raise $400 per player for a total of $15-30k
     4. Uniforms needed @ ~$16k per set
        1. Invoice would be due in December
        2. New AD evaluating the districts contribution, tabled until we hear back from him.

New Business:

1. Spirit Store
   1. Matt to contact vendor to begin process of setting up on-line store.
2. Larry asked about corporate vendors during games
   1. Vendors may not be ideal but certainly advertising via banners on fencing.

Action Items:

1. Larry to look for instructions on uploading meeting minutes to website for Chris.

Next Meeting: 8/19/2025, 7pm, Wild Boar

Adjourn: 9:00pm