August 20, 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), DJ Williams Sr.

Meeting Began: 7:23pm

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

Treasurers Report: Checking Balance: $1,850 excluding outstanding and pending payments. + $615 from bus company

Old Business:

* 1. UMD Training Camp
     1. Getting $615.66 refund for flat tire and other problems with bus
        1. Matt provided check for ~$615 at this meeting
  2. 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. - Completed

Cards distributed to players

Sales through September

Deposits will occur as cash comes in

* + 1. School Fundr
       1. No fee
       2. Secondary fundraising effort in addition to cards
          1. Starting Monday 8/25
          2. Matt to send out worksheet so the players can create a page and distribute to their email lists through their individual app.
    2. Shooting to raise $400 per player for a total of $15-30k
    3. 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.
          1. Matt met with AD and District will buy one set
          2. $9,600 for Jersey, $5,900 for pants total: $12k

Evaluate cash receipts from card and rib sales at next meeting but district will float both sets and we can reimburse them once we have the funding.

Larry motions to approve up to $12k for additional uniform purchase with the understanding that the district will pay the invoice and give latitude to repayment by the booster club.

2nd by Matt

Unanimously approved

* + 1. Sprit store open and distributed
    2. Corporate vendors at home games
       1. Banners
          1. AT&T, etc…
       2. Table vendors
          1. Larry to reach out to vendors and banner making places

New Business:

1. Orange out (leukemia) – 9/26
   1. Matt and Larry to get quotes and send for text vote
2. Water machine – table to next meeting
3. Coaches retreat – Matt rented cabin for $1,000 and requesting either
   1. Chris makes motion to reimburse or pay directly $1,000 for cabin
   2. Larry 2nd
   3. Discussion around making sure we create a budget for next year which includes anticipated expenses and income to avoid one off approvals for expenses.
   4. Unanimously approved

Action Items:

1. Larry to reach out to vendors and banner making places.
2. Tony to write check for coach retreat for $1000 to Matt or direct payment.
3. Matt to get quote for orange out shirts.

Next Meeting: 8/16/2025, 7pm, Sgt. Peppers

Adjourn: 8:42pm