



## AUGUST 2025 TSOM MEETING MINUTES

Our Mission is to celebrate, support, and nurture a creative and thriving Argentine tango community.

### Board Minutes

Monday, August 4, 2025 5:30 pm - 7:00 pm

**Present:** Gerry Girouard, Namita Vatsa Evely, Jennifer J. Holt, Susan Radtke, Carl McMullen, Luke Doskey **Not present:** Shandy Potes Mangra **Guest: 0**

1. **Consent Agenda.** Susan moved to approve the July Agenda except for the Membership/Practica/Milonga Stats report and July Financials as they are yet outstanding. Jennifer seconded the motion. Motion Approved.

Treasury report will be sent to all board members in the next couple of days followed by the Membership/Practica/Milonga report, as the Treasury report is required to complete the Membership reports.

2. **Communication/Tech (Carl)**

Two club express working sessions have occurred which included:

- Process Documents to navigate how to join, upload photos, etc. have been created
- President's Letter is drafted to be sent to community as part of change management
- Processes of membership, reporting, payment, etc. are being set up and tested

Action Items:

Ask Club Express turn off the requirement to pay membership fee for testing and uploading photo galleries for volunteers (Dan Browning and Bill Boyd) - Gerry

Treasury questions to be added to punch list - Namita

3. **Membership Report (Susan)**

Membership Committee has yet to meet for the month. Susan continues to work on making contact with a potential mediator for the teacher/organizer summit.

4. **Social Media (Luke):** Luke continues to monitor the TSoM facebook page and deletes irrelevant posts. Discussed usage of facebook social media vs. Club Express's forum potential and it was determined that the vetting process for members to utilize Club Express's forum would be easier to vet, report, and keep relevant to the TSoM community.

5. **Milonga Report: (Jennifer)**

|       |                           |                                      |                          |              |                                    |         |         |                            |
|-------|---------------------------|--------------------------------------|--------------------------|--------------|------------------------------------|---------|---------|----------------------------|
| Aug 9 | Transcendent<br>(outdoor) | Outdoor<br>-Riverfront<br>t Regional | Bob Barnes -<br>DJ/\$150 | Luke -<br>MC | Gatekeeper<br>- Barb<br>Haselbeck, | potluck | Mariola | Tom Bischoff<br>- clean up |
|-------|---------------------------|--------------------------------------|--------------------------|--------------|------------------------------------|---------|---------|----------------------------|

# TANGO TANGO SOCIETY OF MINNESOTA

|  |  |                     |  |  |          |  |  |  |
|--|--|---------------------|--|--|----------|--|--|--|
|  |  | Park,<br>Pavilion 1 |  |  | Jennifer |  |  |  |
|--|--|---------------------|--|--|----------|--|--|--|

Jennifer moves to continue to use Showtime and 4 seasons as primary milonga venues which will alternate between the two as much as possible. Live music venues will be at Showtime, especially when there are more than two musicians playing as there is a stage. This includes 4 Milongas at Showtime, 4 Milongas at Four Seasons, 2 outdoor Milongas (need to confirm no Milonga in May) and 1 Gala.

Namita seconded the motion. Motion approved.

- Action Item: Need to confirm dates of Tango Music Festival to see if it aligns with TSoM's dates - Gerry will contact Charles.

Next Steps: Jennifer will bring a full proposal in the September meeting that includes a budget.

**OCTOBER MILONGA:** Parrilla Trio is currently put on hold but Charles can offer *Tango Duo Gorczynski / Woods*. Piano (Alex Woods) and Bandoneon (Charles Gorczynski), tango music for dancing, they bring all required sound equipment. This group is \$450 for the evening, and play two sets approximately 45 minutes each. Always works best with DJ music before, between, and after.

**6. Practica Report:** Volunteer signs up have been moved online. Tanya and Matt will be teaching during next week's practica and expanding upon their previous gancho lesson. A request was made to include cabaseo etiquette.

**7. Gala Report** (Susan) - Nothing new to report. Charles has requested to add a singer; Susan will bring to board for approval when more information is available..

## Other:

- Board Recruiting: Barb Haselbeck and Irene Erickson have joined an ad hoc committee for board recruitment. Julie Vang will likely come on the board in January

Meeting Adjourned.

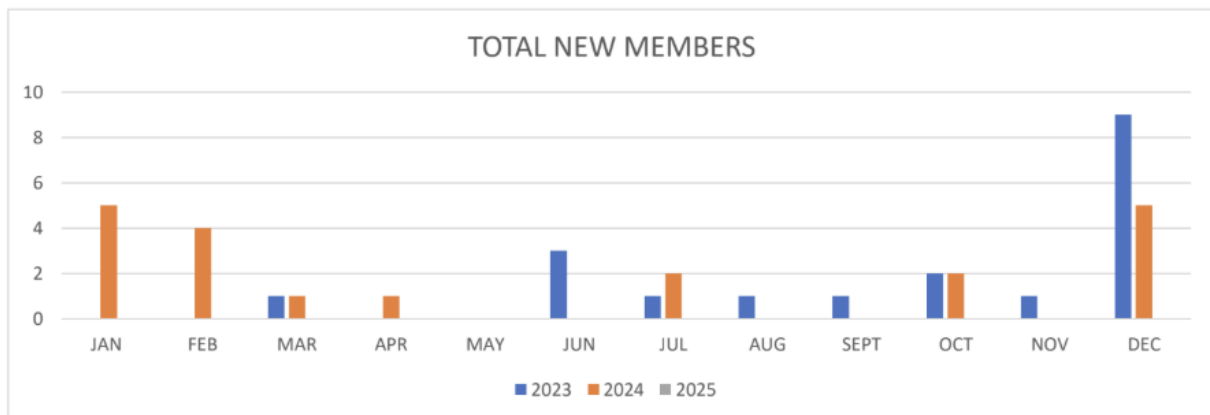
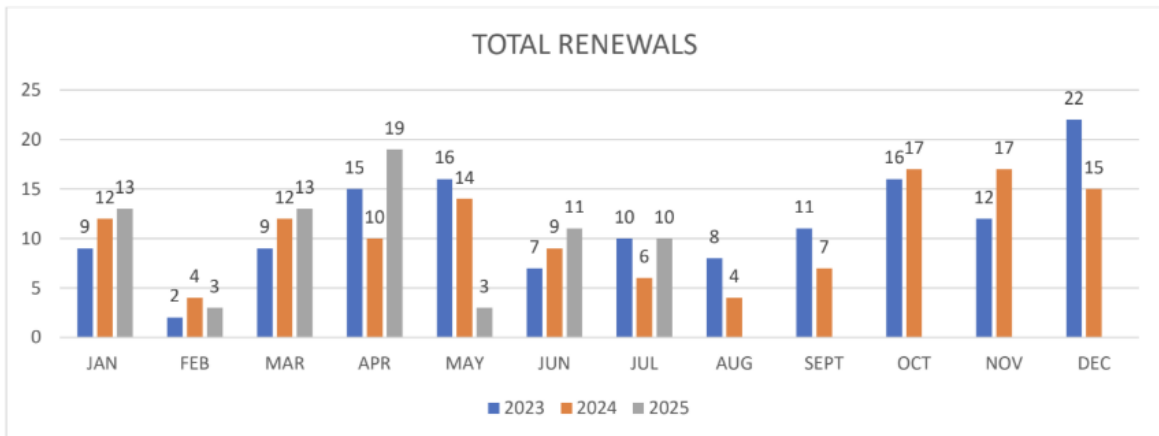
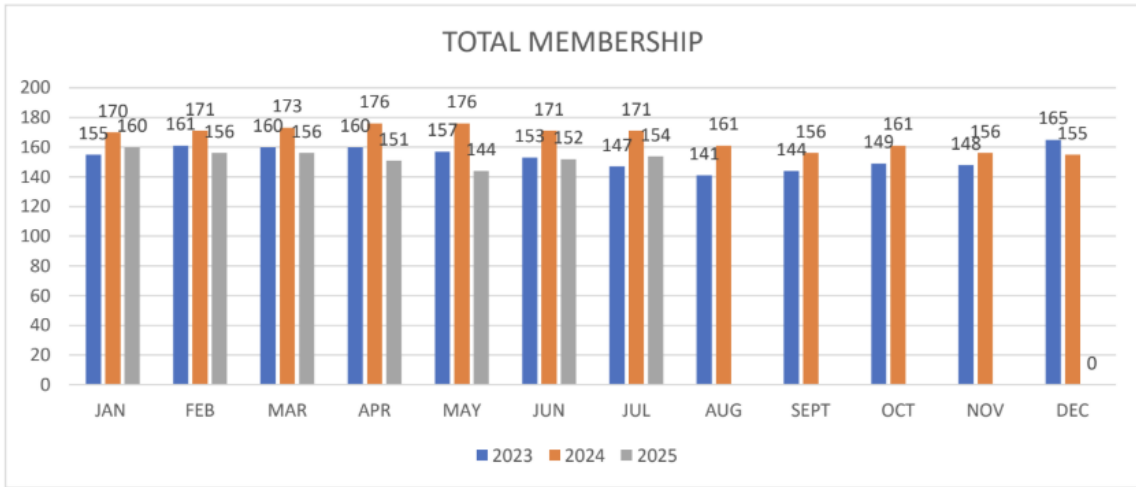
Next Meeting - Monday, September 8

## ADDENDUMS

## MEMBERSHIP REPORT

# TANGO TANGO SOCIETY OF MINNESOTA

## MEMBERSHIP STATISTICS REPORT July 31, 2025



## TREASURE REPORT:

# TANGO TANGO SOCIETY OF MINNESOTA

| FINANCIALS                    | July                | 2025 TOTALS          |
|-------------------------------|---------------------|----------------------|
| <b>Practica</b>               |                     |                      |
| Income                        | \$ 574.00           | \$ 4,004.00          |
| Expense                       | \$ (1,029.32)       | \$ (3,280.98)        |
| <b>Net gain/loss</b>          | <b>\$ (455.32)</b>  | <b>\$ 723.02</b>     |
| <b>Milonga</b>                |                     | \$ -                 |
| Income                        | \$ 478.00           | \$ 2,580.00          |
| Expense                       | \$ (227.05)         | \$ (4,177.86)        |
| <b>Net gain/loss</b>          | <b>\$ 250.95</b>    | <b>\$ (1,597.86)</b> |
| <b>Membership</b>             |                     | \$ -                 |
| Income                        | \$ 125.00           | \$ 1,750.00          |
| Expense                       | \$ (6.80)           | \$ (76.72)           |
| <b>Net gain/loss</b>          | <b>\$ 118.20</b>    | <b>\$ 1,673.28</b>   |
| <b>Admin</b>                  |                     | \$ -                 |
| Monthly Admin expense         | \$ (4.45)           | \$ (2,837.64)        |
| Prepaid rent                  |                     | \$ (206.25)          |
| <b>Net gain/loss</b>          | <b>\$ (4.45)</b>    | <b>\$ (3,043.89)</b> |
| <b>Gala</b>                   |                     | \$ -                 |
| Gala prepaid deposit          | \$ -                | \$ (1,800.00)        |
| Gala prepaid catering deposit | \$ -                | \$ -                 |
| <b>Net Gain/loss</b>          | <b>\$ -</b>         | <b>\$ (1,800.00)</b> |
| <b>MONTHLY TOTALS</b>         |                     |                      |
| Gala                          | \$ -                | \$ (1,800.00)        |
| Practica                      | \$ (455.32)         | \$ 723.02            |
| Milonga                       | \$ 250.95           | \$ (1,597.86)        |
| Membership                    | \$ 118.20           | \$ 1,673.28          |
| Admin                         | \$ (4.45)           | \$ (3,043.89)        |
| <b>TOTALS</b>                 | <b>\$ (90.62)</b>   | <b>\$ (4,045.45)</b> |
|                               |                     |                      |
| <b>Checking Balance</b>       | <b>\$ 2,371.40</b>  |                      |
| <b>Savings Balance</b>        | <b>\$ 16,849.84</b> |                      |



## **July Treasurer Report - Executive Summary**

### **Practica**

We had a total of 122 attendees across four Practicas in July. Of these, twenty-six were non-members, accounting for 28% of our attendance. Revenue was a total of \$574 in a combination of mostly cash and PayPal. The expenses totaled \$1029.32 for rent payments and PayPal fees. We concluded the month with a negative balance of \$455.32. So far in 2025, Practica revenue totals a net positive of \$723.02.

### **Milonga**

July Milonga had lower than average costs due to using a DJ, and pre-paid facility fees). Total costs were \$227.05. Attendance was also higher than average with a total of thirty-six members, and 9 non-members in attendance, bringing attendance to 45 people, with 20% being non-members. Total revenue for the Milonga was \$478 with expenses totaling \$227.05. Milonga revenue totals a net negative of \$250.95 for the month of June.

It should be noted that we are running a \$1597.86 deficit in the Milonga category.

### **Membership**

In July, we had membership payments of \$125. Membership revenue was a net positive of \$118.20 after accounting for \$6.80 in fees charged by PayPal. So far in 2025, membership revenue totals a net positive of \$1673.28.

### **Admin Expenses**

In July, we had minimal admin expenses totaling \$4.45. Most of this expense was related to Club Express. We had minor expenses for MailChimp and Club Express.

### **Gala**

There were no additional Gala expenses in June. Our investment in the 2025 Gala so far this year is \$1800.