

Reagan High JROTC Booster Club Meeting

February 6, 2024

**PLEASE SIGN IN ON THE
SHEET NEAR THE DOOR.**





2023-24 Board Members

- President: Erin Pruetz
- 1st VP (Merchandise): Sonia Martinez
- 2nd VP (Bazaar): Lisa Vaello
- Treasurer: Annette Davis
- Secretary: Melissa Reyes
- PTA Liaison: Julie Pietsch



Agenda

- Welcome and Call to Order: Erin Pruetz
- Posting Minutes: Melissa Reyes
- Treasurer Report: Annette Davis
- Board and Committee Reports
- Program News: LTC Livingston & MSG Tijerina
- Adjournment: President



Posting Minutes - Melissa Reyes

9 January 2024

TREASURER'S REPORT - Annette Davis

16,242.05 - December ending balance, Ending bank balance - \$30,665.67, Starting Cash on hand - \$1250.39, Ending Cash on hand - \$146.38

PRESIDENT'S REPORT – Erin Pruetz

Bazaar rec-cap - went really well. Shared how happy she was with how event went well.

1ST VP FUNDRAISING REPORT – presented by Sonia Martinez

Panda Express – upcoming Virtual Community Fundraiser, 24 January 2024

Online for pick-up code: 918261, Pays out 28%, Fundraiser will be the same for March 2024

Panera fundraiser for December did not go well as it did not even meet threshold.

2ND VP FUNDRAISING REPORT – presented by Lisa Vaello

\$22, 163.48 - Bazaar Gross Amount

23 out of 70 vendors provided feedback.

Vendor Feedback numbers: Registration 9, Communication 10, Traffic 7, Advertising 9, Assistance 9. Likely to Return 8, Overall rating 8

Positive aspects highlighted.

Discussion focused on having the bazaar in cafeteria and not likely to happen due to Daddy/Daughter dance. If in the cafeteria, limited to possibly 50 vendors. Consider selling more outdoor space to have more vendors. Consider using foyer for outside vendors inside and renting it out for recital.

PTA LIAISON'S REPORT – presented by Julie Pietsch

No meeting in January. In December - MSG Tijerina and Mr. Elizondo became PTA Lifetime members. Being lifetime members is a big deal and honor. Congratulations to MSG Tijerina and Mr. Elizondo.

MSG Tijerina and COL Livingston provided reports on current status of Battalion.



Meeting Minutes Approval

Vote to approve meeting minutes from the October 2023 JROTC Booster Club meeting.

- Motion 1
- Motion 2
- Discussion
- Vote to approve



Treasurer Report - Annette Davis

Starting **BANK** Balance in May 2023 = \$1 3,371.78

Deposits: \$892.43

5/2 - RaiseRight	\$ 42
5/2 - Amazon Smiles	\$ 114.72
5/2 - Amazon Smiles (final)	\$ 184.63
5/22 - Torchy's	\$ 250
5/22 - Willies	\$ 18
5/24 - Benevity donation:	\$ 282.50
5/31 - Bank Interest:	\$ 00.58

Expenses: \$ 424.73

5/26 - Stuf Safari San Jose Cal - Stuffed Rattlers	\$ 424.58
5/31 - Service charges	\$00.15

Ending **BANK** Balance in May 2023 = \$ 13,839.52

Starting **CASH** on hand balance (May)- \$ 911

zero cash transactions

Ending **CASH** on hand balance (May) = \$ 911

Starting **BANK** Balance in June 2023 = \$ 13,839.52

Deposits: \$276.75

6/27 - Benevity donation:	\$ 276.25
6/30 - Bank Interest:	\$ 00.50

Expenses: \$ 2416.30

6/7 - Ck 1435 - End of Year event	\$ 2200.00
6/29 - Post All Mail CE	\$ 216.00
6/30 - Service charges	\$ 00.30

Ending **BANK** Balance in June 2023 = \$ 11,699.97

Starting **CASH** on hand balance (June)- \$911

zero cash transactions

Ending **CASH** on hand balance (June) = \$911

End of Fiscal Year - AUDIT PERFORMED IN JULY
(covered later by audit committee)



Treasurer Report - Annette Davis

Starting **BANK** Balance in July 2023 = \$ 11,699.97

Deposits: \$ 508.08

7/5	- RaiseRight	\$ 31.30
7/6	- Square deposit	\$ 153.26
7/7	- Square deposit	\$ 27.00
7/26	- Benevity donation:	\$ 135.00
7/31	- Spirit night (May)- Willie's	\$ 5.06
7/31	- Spirit night (Apr) - Kneaders	\$ 156.00
7/31	- Bank Interest:	\$ 00.46

Expenses: \$ 1,420.92

7/5	- SquareSpace - website	\$ 350.73
	Reimbursements for award ceremony	
7/6	- 1438 - Erin Pruetz	\$ 150.00
7/11	- 1437 - Col Livingston	\$ 903.75
7/31	- Intuit/Quickbooks	\$ 15.99
7/31	- Service charges	\$ 00.45

Ending **BANK** Balance in July 2023 = \$ 10,787.13

~~~~~

Starting **CASH** on hand balance (July)- \$ 911

7/5 - New parent/Cadet Orientation \$ 387

Ending **CASH** on hand balance (July) = \$ 524



# Treasurer Report - Annette Davis

Starting **BANK** Balance in Jan 2023 = \$ 30,665.67

Deposits: \$ 366.32

|                        |           |
|------------------------|-----------|
| 1/02 - Square deposits | \$ 31.24  |
| 1/03 - Raise Right     | \$ 93.79  |
| 1/23 - Raise Right     | \$ 100.00 |
| 1/31 - Benevity        | \$ 140.00 |
| - Bank Interest:       | \$ 01.29  |

Expenses: \$ 986.13

|                                       |           |
|---------------------------------------|-----------|
| 1/02 -Qickbooks monthly charge        | \$ 31.98  |
| 1/03 - Check 1447 -reimburse -Toffari | \$ 296.32 |
| 1/22 - Charms/Cuttie renewal          | \$ 349    |
| 1/23 - Webfile/Sales&Use Taxes        | \$ 276.40 |
| 1/30 - Qickbooks monthly charge       | \$ 31.98  |
| 1/31 - Service charges                | \$ 00.45  |

Ending **BANK** Balance in Jan 2023 = \$ 30,045.86

Pending checks Feb:

|                            |          |
|----------------------------|----------|
| Deposit - bundt cake sales | \$100    |
| Expenses - Military ball   |          |
| - TSS Photography          | \$330.00 |
| - PM Music Productions     | \$550.00 |
| - Soda/Cakes - Livingston  | \$357.26 |

Starting **CASH** on hand balance (Jan)- \$ 146.38

- cash box \$146.38
- No deposits

Ending **CASH** on hand balance (Jan) = \$ 146.38

~~~~~




Treasurer Report

Budget for 2023-2024 School year

Income		Expenses	
- Bazaar	\$ 17,815	- Bazaar	
- Raise Right	\$ 200	- Costs	\$ 3,100
- Spirit night	\$ 890	- Cadet share (25% net)	\$ 3,679
- Swag:		- Resale items	
- Ornament sales	\$ 940	- Ornament purchase 2023 (50)	\$ 1,178
- Bundt Cake	\$ 675	- Bundt cakes (50)	\$ 750
- Fence Signs	\$ 316	- Fence signs/decals	\$ 400
- T-shirt	\$ 1,990	- Mighty imprints (shirts/sweaters)	\$ 1,600
- Sweater	\$ 1,155	- Other/New Resale items	\$ 800
- Beanie/scarfs	\$ 520	- Programs	
- Popsocket	\$ 50	- New parent/cadet orientation	\$ 200
- Old inventory	\$ 80	- Veterans Day Parade	\$ 500
- MISC		- Turkey Shoot	\$ 400
- Donations (cash)	\$ 29	- Military Ball	\$ 900
- Corporate donations	\$ 3,000	- Service project	\$ 600
- Bank Interest	\$ 6	- Award Ceremony	\$ 950
- CC fees collected	\$164	- Fiesta Texas/EOY Activity	\$ 3,300
		- Teams Aid Scholarship	\$ 2,000
		- Misc cost	
		- Bank charges	\$ 3
		- Square charges	\$ 300
		- 990N Taxes	\$ 0
		- Texas sales and use tax	\$1,100
		- Charms renewal -	\$ 350
		- Mailbox	\$ 330
		- Misc expenses/end of year gifts	\$ 200
		- Website	\$ 500
		- Accountant Program/Quickbooks	\$ 500
		- Buffer/unknown needs	\$ 4,190
Total income: \$27,830			

Total expenses: \$27,830

Net: \$0



Treasurer Report

Budget with actual for 2023-2024 School year

Income

- Bazaar (B \$17,815)	\$ 22,163.48	
- Vendors (B \$ 4,530)	\$ 4,285	\$ 3,900
- Indoor		\$ 385
- Outdoor		
- Vendors - NESID (B \$ 165)	\$ 275	
- Indoor		\$ 275
- Outdoor		\$ 0
- Food Services permit (new)	\$ 105	
- Silent auction (B \$ 4,775)	\$ 6,055	
- Raffle (B \$8,025)	\$ 8,255	
- Breakfast/Cookies with Santa	\$ 748.48/\$ 380	
- Box Lunches (B \$320)	\$ 810	
- Corporate Sponsors (new)	\$ 1,250	
- Raise Right (B \$200)	\$ 390.14	
- Spirit night (B \$890)	\$ 667.80	
- Spring FundRaiser (New - TBA)	\$	
- Swag:	\$ 4,552.14	
- Ornament sales (B \$940)		\$ 1,223.14
- Bundt Cake (B \$675)		\$ 1,200
- Fence Signs (B \$316)		\$ 150
- Yard Signs (new)		\$ 280
- T-shirt (B \$1,990)		\$ 319.28
- w/JROTC		\$ 300
- Hoodies (B \$1,155)		\$ 80
- w/JROTC		\$ 160
- Beanie/scarfs (B \$520)		\$ 80/\$ 132
- Popsocket (B \$50)		\$ 50
- Rowdy Rattler (new)		\$ 552.72
- Old inventory (B \$80)		\$ 25
- MISC	\$ 4,629.23	
- Donations (cash) (B \$29)		\$ 8.72
- Corporate donations (B \$3,000)		\$ 1,921.25
- Corporate Sponsors (new)		\$ 2,300.00
- Bank Interest (B \$6)		\$ 5.04
- CC fees collected (B \$164)		\$ 215.29
- CC fee overpayment/Bazaar		\$ 178.93

Total income: (B \$27,830) \$ 32,402.79

Expenses

- Bazaar	\$ 8,193.47
- Costs (B \$3,100)	\$ 3215.03
- Cadet share (25% net) (B \$3,679)	\$ 4716.00
- Bazaar - Square charges	\$ 262.44
- Resale items	\$ 3,441.33
- Ornament purchase 2023 (B \$1,178/50)	\$ 1,212/60
- Bundt cakes (50) (B \$750)	\$ 750/50
- Fence signs/decals (B \$400)	\$ 294.00
- Mighty imprints (shirts/sweaters) (B \$1,600)	\$ 760.75
- Other/New Resale items-Rattlers (B \$800)	\$ 424.58
- Programs	\$ 3,128.07
- New parent/cadet orientation (B \$200) - Julu	\$ 387
- Veterans Day Parade (B \$500) - Nov	\$ 286.59
- Turkey Shoot (B \$400) - Nov	\$ 583.22
- Breakfast for Cadets Inspection (\$500)	\$ 509
- Military Ball (B \$900) - Feb	\$ 1,237.26
- Service project (B \$600)	\$ 0
- Award Ceremony (B \$950) - May	\$ 0
- Fiesta Texas/EOY Activity (B \$2,800)	\$ 0
- Teams Aid Scholarship (B \$ 2,000)	\$ 125
- Misc cost	\$ 5,868.42
- Bank charges (B \$ 3)	\$ 3.30
- Square charges (B \$ 300)	\$ 281.60
- 990N Taxes (B \$0)	\$ 0
- Texas sales and use tax (B \$1,100)	\$ 276.40
- Charms renewal (B \$ 350)	\$ 349.00
- Mailbox (B \$ 330)	\$ 0
- Misc expenses/end of year gifts (B\$ 200)	\$ 0
- Website (B \$ 500)	\$ 350.73
- Accountant Program/Quickbooks (B \$ 500)	\$ 143.91
- Buffer/unknown needs (B\$ 4,190) - Trailer	\$ 4,463.48

Total expenses: (B \$27,830) \$ 20,631.29

Net: (B \$0) \$ 11,771.50



Treasurer Report Approval

Vote to approve the Treasurer's reports for the October 2023 JROTC Booster Club

- Motion 1
- Motion 2
- Discussion
- Vote to approve



Reimbursement Requests

- All purchases have to be approved by either the committee chair and/or the board.
- We can not reimburse taxes.
- A reimbursement form needs to be filled out, and delivered to either the committee chair and/or the board member that approved the purchase.
- Keep in mind that we do have a line item budget and we have to try to stay with in that budget as much as possible.



Board and Committee Reports

- President - Erin Pruetz
- 1st VP - Sonia Martinez
- 2nd VP - Lisa Vaello
- PTA Liaison - Julie Pietsch



President's Report - Erin Pruetz

- Nominating Committee
 - Will need to fill positions for 2024-25
 - President
 - 1st VP (Bazaar)
 - Volunteer for committee, alongside board?
- Spring Fundraising
- Use of Funds



Communications Reminders

Facebook Pages

Please “**LIKE**” the Ronald Reagan JROTC Booster Club and the Holiday Bazaar Facebook pages.

<https://www.facebook.com/JROTCHolidayBazaar>

<https://www.facebook.com/reaganjrotcbooster>

GroupMe

<https://groupme.com>

Apps can be found in App Stores



Charms

Sign up at <https://www.charmsoffice.com/>
School Code: [ReaganJROTC](https://www.charmsoffice.com/)

Web Site

www.ReaganJROTCBoosterClub.com



The Reagan High School JROTC Booster Club exists to serve and support all cadets as they work toward their goal of

Deeds, Not Words



1st VP Report - Sonia Martinez

- Torchy's Spirit Night. Earned \$400.00
- Upcoming Fundraisers
- 17OCT2023. Raising Cane's - Stone Oak Parkway 5pm-10pm
- Board and Brush 19178 Blanco Rd. Ste 107
- 20OCT2023 at 6:30 p.m.
- SPRING FUNDRAISER IDEAS
- Raider Event. The Washtub Gift Cards
- Burger in a Bag
- GoFundMe
- Future Spirit Nights:
 - Andy's Frozen Custard - February 22nd
 - Panda Express - March 12th



Fundraising Reminders

Benevity

- Many large corporations like AT&T and USAA use Benevity for charitable donation matching. Check to see if yours does! Reagan JROTC Booster is set up in their system.

Join 900+ Leading Brands Who Use Benevity



RaiseRight

- Online and Physical Gift Cards
- Earn money back toward JROTC with every purchase
- Use code JBXQVJAP5W53



www.raiseright.com



JROTC Family Dinner Night

Andy's Frozen Custard
Community Fundraiser
February 22, 2024
5-9PM

23438 Wilderness Oak (near Hardy Oak)





Future JROTC Family Dinner Night Events for this Academic Year

- February 22, 2024 Andy's Frozen Custard
- March 12, 2024 Panda Express (Virtual)
- April 17, 2024 Smokey Mo's BBQ
- May 14, 2024 Chick-fil-A (Blanco @ 1604)



BEST. MERCH. EVER.



Reagan Rattlers T-shirt \$25

Reagan Rattlers Hoodies \$40

[Click Here to Shop Reagan T-Shirts](#)

[Click Here to Shop Reagan Hoodies](#)



Front



Back

2023 Commemorative
White House Christmas Ornament

\$30

[Click Here to Shop Ornaments](#)

CORPORATE SPONSORSHIPS

High Visibility
Corporate Sponsorships
Available

[Click Here to Shop for Corporate Sponsorships](#)



Scan for Info on Our 2023
Holiday Bazaar!

SPONSORED BY THE
REAGAN JROTC BOOSTER CLUB

[CLICK FOR MORE REAGAN- & JROTC-BRANDED MERCH!](#)



Rowdy Rattler Stuffed Snake
w/ Reagan Bandana
\$15

[Click Here to Shop for Rowdy](#)



Reagan Logo Pop Socket
\$10

[Click Here to Shop for
Pop Sockets](#)



Nothing Bundt Cakes Cards
1 Free Bundlet/Month for a Year
\$25

[Click Here to Shop
for NBC Cards](#)

[Click Here to Shop](#)

The Official 2023 White House Christmas Ornament

The JROTC Booster Club will once again offer the official White House Christmas ornament as part of our fundraising program for this calendar year.

These are in stock and ready for your purchase for \$30.

Prior years are available too!





SPONSORSHIPS

New This Year!

Corporate Sponsorships are available

Three tiers at \$200, \$300, and \$500
annually

See site for details.

www.ReaganJROTCBoosterClub.com



2nd VP Report - Lisa Vaello

- HOLIDAY BAZAAR UPDATE

- A HUGE THANK YOU TO EVERYONE WHO MADE THIS YEAR A SUCCESS!



- \$22,163.48 Gross



2023 Vendor Feedback

- **23 out of 70 Vendors:**
- **Average by Category:**
 - Registration - 9
 - Communication - 10
 - Traffic - 7
 - Advertising - 8
 - Assistance - 9
 - Likely to Return - 8
 - Overall - 8

Overall, while there were positive aspects highlighted, suggestions for improvement centered on better communication, traffic flow, booth placements, and enhanced advertising to increase patron engagement and sales.





2023 Vendor Feedback

- **Vendor Registration Process** received ratings from 4 to 10. Most found it straightforward, although some had suggestions for improvements, like providing diagrams of table placements.
- **Communication** leading up to the event was generally rated positively, although there were instances where specific information or instructions were suggested for improvement.
- **Event Location** (Ronald Reagan High) had varied ratings. Some appreciated the indoor setup, while others mentioned crowded walkways or desired better visibility.
- **Patron Traffic to Booths** ranged from decent to crowded, but some vendors felt the traffic did not translate into sufficient sales.
- **Advertising Quality** varied, with positive feedback but also suggestions to increase visibility from roads or external areas.
- **Help and Support during the Event** received mixed reviews. Some praised the assistance during setup but noted a lack of support during breakdown or exit.
- **Likelihood of Returning as a Vendor** was generally high, with most expressing a willingness to participate again.
- **Improvement Suggestions** included clearer signage, better booth placements, more engaging advertising, involvement of school clubs, and enhancing traffic flow to increase sales.



PTA Liaison - Julie Pietsch

- Please consider joining the Reagan PTA
 - Benefits for family and students
 - Cost is \$7.50...about the same cost as a Starbucks latte
 - www.joinpta.org

Join Reagan PTA.



PTA BENEFITS

- *Scholarship Opportunities
- *Volunteer opportunities
- *Reflections Art Program
- *Member Discount

Open Registration \$7.50

Contact: membership@ronaldreaganpta.org

www.joinpta.org



SCAN ME



PTA Liaison - Julie Pietsch

Blossom Scholarship: Open to current seniors who are planning to study education.

- \$625/semester, up to 8 semesters
- Satisfactory record, good moral character
- Feb. 18 application deadline
- Interviews held at Reagan on Feb. 21
- Recipients presented on Mar. 19 at NEISD Council Meeting
 - 8:30a breakfast
 - 10a scholarship ceremony

Health & Wellness Symposium

- Tue, Feb. 20, 6pm
- Hosted by Reagan PTA (first year!)
- Middle & elementary schools in cluster invited
- Vendors, free yoga mini-class
- Door prizes from all booster clubs

Reagan High 25th Anniversary

- Mon, Apr. 29, 6pm
- Alumni welcome!

Happy Birthday, Ronald Reagan! He would have been 113.



Battalion Events

**6-8 Feb: VEX Robotics UIL Texas State Championship
Houston, TX**

**16-17 Feb: Birdville ISD JROTC Military Skills Invitational
Birdville HS - North Richland Hills, TX**

**22 Feb: CMP Air Rifle Qualifier
LEE ROTC Range**

**24 Feb: Aerial Drone Competition
Katy, TX (Day Trip)**

**24 Feb: Bear Classic Skills Meet
Brennan HS**

**27 Feb: February Cadet of the Month
Reagan ROTC Bldg.**

**7 Mar: Bexar County JROTC Air Rifle Championship
L.E.E. Range**

**23 Mar: Spring Orienteering Challenge
Canyon Lake HS**

**23 Mar: NISD District Drill Competition
Stevens HS**

**26 Mar: March Cadet of the Month
Reagan ROTC Bldg.**

**27-28 Mar: NEISD Cadet of the Year Board
Location TBD**

**6 Apr: Central Catholic Skills Meet (Air/Drill)
Central Catholic HS**

**13 Apr: Texas JROTC Military Skills Meet
O'Connor HS**

**13 Apr: 5th BDE Raider Championship
Camp Henson**

**30 Apr - 7 May: USACC Army Drill Championships and
NHSDTC (All-Service Drill Championships)**

**11 May: NEISD JROTC Awards & Review Ceremony
9-11 AM - Comalander Stadium**



Adjournment

Thank you for your attendance. We encourage you to stay involved this year by attending our meetings and keeping up with our activities on our Website.

Our next meeting will be Tuesday, December 5, at 7:00pm.

If you have not signed in for this meeting, please do so on the sheet at the back of the room.