

Reagan High JROTC Booster Club Meeting

November 14, 2023

**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

Meeting was called to order at 7:08 pm by Erin Pruetz, JROTC Booster Club President.

TREASURER'S REPORT – presented by Annette Davis

More activity this month: Square deposit – combination of merchandise and vendors, Benevity donations
Deposits: \$2212.41, Expenses: \$4,648.68, Ending bank balance: \$10, 535.11

PRESIDENT'S REPORT – Erin Pruetz

Fundraising takes place in the Fall. Move some fundraising to Spring.

Closed out orders for t-shirt, hoodie, pajama pants, fence, and yard sign orders

JROTC BOOSTER CLUB.COM continues to grow and evolve. Spirit nights, Different types of sponsorships, Bazaar information

Communications Reminders: Facebook Page, Charms, Bazaar FB page, Website: www.ReaganJROTCBoosterClub.com

1st VP – Sonia Martinez

Successful Torchy's spirit night Earned \$400

Upcoming Fundraisers

17 Oct 23: Raising Cane's, 20 Oct 23: Board and Brush, 15 Nov 23: Chipotle, 14 Dec 23: Panera **Coming up: Virtual program fundraiser – Panda Express**

Spring Fundraiser Ideas: Raider Event, Burger in a Bag, GoFundMe, The Washtub Gift Cards

Fundraising Reminders: Benevity: Company matches your contribution, RaiseRight: Online and Gift Cards

Merchandise Website: orders are made

2nd VP FUNDRAISING – Lisa Vaello

Bazaar sponsorships: 4 sponsorships: Santa sponsor, Raffle sponsors (families, businesses), Vendor coffee donuts, Vendor vittles

50 vendors currently signed up, waiting on 7 more to pay; Limited to main hall

Silent Auction – 16 items secured, Raffle – packets out to all cadets , Basket Theme

PTA LIAISON – Julie Pietsch

Johnson contacted Reagan to have competition – students against Johnson students, Clothing drive – 23-27 October

MSG Tijerina – Battalion Events

Provided information on upcoming events and out-of-town competitions through December 2023.

Meeting was adjourned at 8:20 pm.



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

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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 Oct 2023 = \$ 10,535.11

Deposits: \$ 2,192.84

|                                           |           |
|-------------------------------------------|-----------|
| 10/02- Square deposit - Bazaar Vendor     | \$ 68.02  |
| 10/03- Raise Right                        | \$ 33.68  |
| 10/04- Square deposit-Merch/Ornament      | \$ 32.41  |
| 10/05- Square deposit-Merch/NBC Cards     | \$ 465.41 |
| 10/10- Square deposit-Bazaar Vendor       | \$ 68.02  |
| - Square deposit-Bazaar Vendor x 3        | \$ 204.06 |
| 10/12- Square deposit-Bazaar Vendor/NEISD | \$ 57.51  |
| 10/16- Square deposit-Bazaar Vendor       | \$ 68.02  |
| 10/17- Square deposit-Bazaar Vendor/NEISD | \$ 57.51  |
| 10/18- Square deposit- Bazaar Vendor x 2  | \$ 136.04 |
| 10/23- Square deposit-Bazaar Vendor x 3   | \$ 204.06 |
| - Square deposit-Bazaar Vendor x 4        | \$ 261.57 |
| 10/24- Square deposit-Bazaar Vendor       | \$ 68.02  |
| 10/25- Benevity donations                 | \$ 335.00 |
| 10/30- Square deposit - Vendor            | \$ 68.02  |
| - Check deposit - vendor                  | \$ 65.00  |
| 10/31- Bank Interest:                     | \$ 00.49  |

Expenses: \$ 1,105.51

|                                |           |
|--------------------------------|-----------|
| 10/2 - Monthly QB Subscription | \$ 15.99  |
| 10/19- Fence/Yard Signs        | \$ 294.00 |
| 10/27- Square merchant fee     | \$ 2.34   |
| 10/30- Credit Card Chargeback  | \$ 31.98  |
| 10/31 - Shirt/Sweater Purchase | \$ 760.75 |
| 10/31 - Service charges        | \$ 00.45  |

Ending **BANK** Balance in Oct 2023 = \$ 11,622.4

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Starting **CASH** on hand balance (Oct)- \$ 595.39

- correction (mis-typed 595.39 not 599.39)
- cash box (Sonia: \$146.39)
- Petty cash (Annette: Starting\$380/Ending \$894)
- Bundt Cake Card \$350
- Outdoor vendor/food permit \$ 90
- Discrepancy \$ 5

Ending **CASH** on hand balance (Oct) = \$ 1040.39



Treasurer Report - Annette Davis

Starting **BANK** Balance in Nov 2023 = \$ 11,622.44

Deposits: \$ 5,465.65

11/01 - Square deposit-NEISD Indoor Vendor	\$ 57.51
11/06- Spirit night - Board and Brush	\$ 267.80
- Bazaar Sponsor	\$ 100.00
- Corporate Sponsor	\$ 300.00
- Bazaar sponsor	\$ 300.00
- Corporate Sponsor	\$ 500.00
- Corporate Sponsor	\$ 500.00
- Bazaar Sponsor	\$ 500.00
- Corporate Sponsor	\$ 500.00
11/07 - Raise Right	\$ 49.22
- Square deposit-Outdoor vendor x 2	\$ 115.02
11/13 - Square deposit -Merchandise sales	\$ 241.15
11/16 - Square deposit - Ornaments	\$ 32.41
11/20 - Square deposit -Skills meet sales	\$ 504.71
- Bazaar sponsor	\$ 250.00
- Corporate Sponsor	\$ 500.00
- Spirit night - Torchy's	\$ 400.00
11/24 - Square deposit-Breakfast w/Santa x 2	\$ 38.24
- Square deposit- Breakfast w/Santa x 2	\$ 38.54
- Benevity donations	\$ 50.00
11/27 - Square Deposit- outdoor vendor	\$ 57.51
- Square Deposit- outdoor vendor	\$ 57.51
11/28 - Square Deposit-convert to indoor vendor	\$ 9.37
11/30 - Square Deposit-split: vendor/breakfast	\$ 96.05
- Bank Interest:	\$ 00.61

Expenses: \$ 846.04

11/17 -Ck 1442 - snacks for vet parade	\$ 286.59
11/21 - Ck 1442 - food for cadets inspection	\$ 509.00
11/24 - Benevity Reversal	\$ 50.00
11/30 - Service charges	\$ 00.45

Ending **BANK** Balance in Nov 2023 = \$ 16242.05

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Starting **CASH** on hand balance (Nov)- \$ 1040.39

- cash box (Sonia: \$146.39)
- Petty cash (Annette: Starting\$894/Ending \$1104)

|                      |        |
|----------------------|--------|
| - Ornaments          | \$ 90  |
| - T-Shirt (no JROTC) | \$ 75  |
| - RR Snake           | \$ 40  |
| - Raffle             | \$ 5   |
| -                    | \$ 210 |

Ending **CASH** on hand balance (Nov) = \$ 1250.39



# 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)                  | \$ 4,185    |
| - Vendors (B \$ 4,530)                 | \$ 3,860    |
| - Vendors - NESID (B \$ 165)           | \$ 220      |
| - Food Services permit (new)           | \$ 105      |
| - Silent auction (B \$ 4,775)          | \$ 0        |
| - Raffle (B \$8,025)                   | \$ 0        |
| - Box Lunches (B \$320)                | \$ 0        |
| - <b>Corporate Sponsors (new)</b>      | <b>\$</b>   |
| <br>                                   |             |
| - Raise Right (B \$200)                | \$ 64.98    |
| - Spirit night (B \$890)               | \$ 0        |
| - <b>Spring FundRaiser (New - TBA)</b> | <b>\$</b>   |
| <br>                                   |             |
| - Swag:                                | \$ 2,302.00 |
| - Ornament sales (B \$940)             | \$ 380      |
| - Bundt Cake (B \$675)                 | \$ 875      |
| - Fence Signs (B \$316)                | \$ 125      |
| - Yard Signs (new)                     | \$ 245      |
| - T-shirt (B \$1,990)                  | \$ 325      |
| - Hoodies (B \$1,155)                  | \$ 40       |
| - Beanie/scarfs (B \$520)              | \$ 22       |
| - Popsocket (B \$50)                   | \$ 40       |
| - Rowdy Rattler (new)                  | \$ 240      |
| - Old inventory (B \$80)               | \$ 10       |
| <br>                                   |             |
| - MISC                                 | \$ 1,582.84 |
| - Donations (cash) (B \$29)            | \$ 1.85     |
| - Corporate donations (B \$3,000)      | \$ 1,262.50 |
| - <b>Corporate Sponsors (new)</b>      | <b>\$</b>   |
| - Bank Interest (B \$6)                | \$ 1.98     |
| - CC fees collected (B \$164)          | \$ 149.62   |
| - CC fee overpayment/Bazaar            | \$ 166.89   |

Total income: (B \$27,830) \$ 8,134.82

## Expenses

|                                                 |              |
|-------------------------------------------------|--------------|
| - Bazaar                                        | \$ 0         |
| - Costs (B \$3,100)                             | \$ 0         |
| - Cadet share (25% net) (B \$3,679)             | \$ 0         |
| <br>                                            |              |
| - Resale items                                  | \$ 2,087.83  |
| - Ornament purchase 2023 (B \$1,178/50)         | \$ 608.50/30 |
| - Bundt cakes (50) (B \$750)                    | \$ 0         |
| - 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    |
| <br>                                            |              |
| - Programs                                      | \$ 512       |
| - New parent/cadet orientation (B \$200) - Julu | \$ 387       |
| - Veterans Day Parade (B \$500) - Nov           | \$ 0         |
| - Turkey Shoot (B \$400) - Nov                  | \$ 0         |
| - Military Ball (B \$900) - Feb                 | \$ 0         |
| - Service project (B \$600)                     | \$ 0         |
| - Award Ceremony (B \$950) - May                | \$ 0         |
| - Fiesta Texas/EOY Activity (B \$3,300)         | \$ 0         |
| - Teams Aid Scholarship (B \$ 2,000)            | \$ 125       |
| <br>                                            |              |
| - Misc cost                                     | \$ 5,217.23  |
| - Bank charges (B \$ 3)                         | \$ 1.50      |
| - Square charges (B \$ 300)                     | \$ 233.69    |
| - 990N Taxes (B \$0)                            | \$ 0         |
| - Texas sales and use tax (B \$1,100)           | \$ 119.86    |
| - Charms renewal (B \$ 350)                     | \$ 0         |
| - Mailbox (B \$ 330)                            | \$ 0         |
| - Misc expenses/end of year gifts (B\$ 200)     | \$ 0         |
| - Website (B \$ 500)                            | \$ 350.73    |
| - Accountant Program/Quickbooks (B \$ 500)      | \$ 47.97     |
| - Buffer/unknown needs (B\$ 4,190) - Trailer    | \$ 4,463.48  |

Total expenses: (B \$27,830) \$ 7,817.06

Net: (B \$0) \$ 317.76





# Treasurer Report

Budget with actual for 2023-2024 School year

## Income

|                                   |             |  |
|-----------------------------------|-------------|--|
| - Bazaar (B \$17,815)             | \$ 6,870    |  |
| - Vendors (B \$ 4,530)            | \$ 4145     |  |
| - Indoor                          | \$ 3705     |  |
| - Outdoor                         | \$ 440      |  |
| - Vendors - NESID (B \$ 165)      | \$ 265      |  |
| - Indoor                          | \$ 220      |  |
| - Outdoor                         | \$ 45       |  |
| - Food Services permit (new)      | \$ 105      |  |
| - Silent auction (B \$ 4,775)     | \$ 0        |  |
| - Raffle (B \$8,025)              | \$ 985      |  |
| - Breakfast/Cookies with Santa    | \$ 120      |  |
| - Box Lunches (B \$320)           | \$ 0        |  |
| - Corporate Sponsors (new)        | \$ 1,250    |  |
| - Raise Right (B \$200)           | \$ 114.20   |  |
| - Spirit night (B \$890)          | \$ 667.80   |  |
| - Spring FundRaiser (New - TBA)   | \$          |  |
| - Swag:                           | \$ 3,152.14 |  |
| - Ornament sales (B \$940)        | \$ 738.14   |  |
| - Bundt Cake (B \$675)            | \$ 875      |  |
| - Fence Signs (B \$316)           | \$ 150      |  |
| - Yard Signs (new)                | \$ 280      |  |
| - T-shirt (B \$1,990)             | \$ 269.28   |  |
| - w/JROTC                         | \$ 250      |  |
| - Hoodies (B \$1,155)             | \$ 40       |  |
| - w/JROTC                         | \$ 120      |  |
| - Beanie/scarfs (B \$520)         | \$ 22       |  |
| - Popsocket (B \$50)              | \$ 40       |  |
| - Rowdy Rattler (new)             | \$ 357.72   |  |
| - Old inventory (B \$80)          | \$ 10       |  |
| - MISC                            | \$ 3,928.06 |  |
| - Donations (cash) (B \$29)       | \$ 6.85     |  |
| - Corporate donations (B \$3,000) | \$ 1,262.50 |  |
| - Corporate Sponsors (new)        | \$ 2,300.00 |  |
| - Bank Interest (B \$6)           | \$ 2.59     |  |
| - CC fees collected (B \$164)     | \$ 177.19   |  |
| - CC fee overpayment/Bazaar       | \$ 178.93   |  |

Total income: (B \$27,830) \$ 14,732.20

## Expenses

|                                                 |              |
|-------------------------------------------------|--------------|
| - Bazaar                                        | \$ 0         |
| - Costs (B \$3,100)                             | \$ 0         |
| - Cadet share (25% net) (B \$3,679)             | \$ 0         |
| - Resale items                                  | \$ 2,087.83  |
| - Ornament purchase 2023 (B \$1,178/50)         | \$ 608.50/30 |
| - Bundt cakes (50) (B \$750)                    | \$ 0         |
| - 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                                      | \$ 1,307.59  |
| - New parent/cadet orientation (B \$200) - Julu | \$ 387       |
| - Veterans Day Parade (B \$500) - Nov           | \$ 286.59    |
| - Turkey Shoot (B \$400) - Nov                  | \$ 0         |
| - Breakfast for Cadets Inspection (\$500)       | \$ 509       |
| - Military Ball (B \$900) - Feb                 | \$ 0         |
| - 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                                     | \$ 5,327.22  |
| - Bank charges (B \$ 3)                         | \$ 1.95      |
| - Square charges (B \$ 300)                     | \$ 273.08    |
| - 990N Taxes (B \$0)                            | \$ 0         |
| - Texas sales and use tax (B \$1,100)           | \$ 190.01    |
| - Charms renewal (B \$ 350)                     | \$ 0         |
| - Mailbox (B \$ 330)                            | \$ 0         |
| - Misc expenses/end of year gifts (B\$ 200)     | \$ 0         |
| - Website (B \$ 500)                            | \$ 350.73    |
| - Accountant Program/Quickbooks (B \$ 500)      | \$ 47.97     |
| - Buffer/unknown needs (B\$ 4,190) - Trailer    | \$ 4,463.48  |

Total expenses: (B \$27,830) \$ 8,722.64

Net: (B \$0) \$ 6,027.56



# 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

- If you need a reimbursement for please let me know.

## Remember:

- 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

- Welcome
  - Veterans' Day Parade
  - Board & Brush
    - New ideas for parent engagement?
  - [www.reaganjrotcboosterclub.com](http://www.reaganjrotcboosterclub.com) continues to grow and evolve



# 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](#)

## Web Site

[www.ReaganJROTCBoosterClub.com](http://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





# 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](http://www.raiseright.com)



# JROTC Family Dinner Night

Chipotle  
15 Nov 2023

1201 N Loop 1604 W STE 119

Hours:  
5pm - 9pm

Online for pickup code: 7TEGKP8  
Or show flyer


**DO GOOD  
WITH CHIPOTLE**

CHIPOTLE FUNDRAISER FOR  
**RONALD REAGAN HS JROTC  
BOOSTER CLUB**

33% OF EVENT SALES GET DONATED TO THE CAUSE

**WEDNESDAY, NOVEMBER 15TH | 5-9PM**  
1201 N LOOP 1604 W STE 119, SAN ANTONIO, TX, 78258

ORDER ONLINE FOR PICKUP USING CODE **7TEGKP8**  
OR SHOW THIS FLYER IN RESTAURANT

 **CHIPOTLE**

For online orders to count towards the fundraiser, they must be placed for pickup only from the restaurant location of, and during the hours of, the fundraiser. Delivery orders and gift cards do not qualify. \$150 minimum event sales required to receive any donation.



# Future JROTC Family Dinner Night Events for this Academic Year

- Nov. 15, 2023
  - Dec. 14, 2023
- Chipotle - The Vineyard  
Panera - The Vineyard





# 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](http://www.ReaganJROTCBoosterClub.com)



# 2nd VP Report - Lisa Vaello

- Consider joining the Holiday Bazaar Committee:
  - Silent Auction Committee
  - Raffle Committee
  - Merchant Hospitality Committee
  - Entertainment Committee
- Contact Lisa Vaello at [reaganjrotcboosterfundraising@gmail.com](mailto:reaganjrotcboosterfundraising@gmail.com) or 210.862.5035
- Committee needs
  - [www.ReaganJROTCBoosterClub.com/Volunteer](http://www.ReaganJROTCBoosterClub.com/Volunteer)

Check out the Holiday Bazaar Facebook page at

[www.facebook.com/JROTCHolidayBazaar](http://www.facebook.com/JROTCHolidayBazaar)

Or scan the QR code





# 2023 Holiday Bazaar UPDATE

- **SPONSORSHIPS SOLD:**
  - **Priority Pediatrics - \$500 Santa Sponsor**
  - **Law Office Joseph Lassen - \$250 Breakfast for Vendors**
  - **Rodriguez, Holland - \$100 Raffle**
  - **Vendor Lunch \$250 - STILL OPEN**
- 66 Vendors Signed Up
- Silent Auction ~ 40 Items Secured
- Raffle Tickets DUE BACK ON 12/06
- NEW Breakfast and Cookies with Santa





# 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](http://www.joinpta.org)

## Join Reagan PTA.



### PTA BENEFITS

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

Open Registration \$7.50

Contact: [membership@ronaldreaganpta.org](mailto:membership@ronaldreaganpta.org)

[www.joinpta.org](http://www.joinpta.org)



SCAN ME





# PTA Liaison - Julie Pietsch

LINK TO OUR  
Welcome  
Packet

SCAN ME



If you haven't already, please check out the PTA Welcome Packet for important school year information

<https://www.smore.com/34vwe>



# Battalion Events

**18 Nov: Alamo City Striker Skills Meet (ACSSM)**  
Reagan Campus

**28 Nov: Cadet of the Month Board**  
Reagan ROTC Bldg., 0730

**2 Dec: Hornet Invitational Skills Meet**  
East Central High School - SATX

**2 Dec: Raider Challenge 2**  
NEISD Confidence Course - Camp Henson

**9 Dec: Holiday Bazaar**  
Reagan Campus

**10 Dec: State Round Cyber Patriot Competition**  
Reagan ROTC Bldg.

**12 Dec: Cadet of the Month Board (Select Cadets)**  
Reagan ROTC Bldg., 0730

**15 Dec: DBDT/SART/RGDT Christmas Caroling**  
Independence Hill Ret. Comm., 5:30 - 8:00 PM

**6 Jan: Rough Rider Skills Meet**  
Roosevelt HS

**13 Jan: Archery State Qualifier**  
Houston, TX

**20 Jan: USACC 5th BDE Drill Championship (Regionals)**  
Henry B. Gonzalez Convention Center

**23-25 Jan: All-Rank Promotion Assessment**  
Reagan ROTC Bldg.

**30 Jan: January Cadet of the Month**  
Reagan ROTC Bldg.

**3 Feb: Rattler Battalion Military Ball**  
Club at Sonterra

**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.



# 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.