

PTSA Board of Directors Meeting
Agenda and Area Reports – *May 16, 2013*

Meeting called to order at 6:35 pm.
Minutes from April 18 approved unanimously.

Plans for playground to be circulated and approved by Monday.

Last Board of Directors meeting for year is June 13, 2013

Collecting information on anything that should be on the calendar for 2013-2014 – created Wikispace Meeting on 29th of May to discuss.

Discuss “no idling” zone in parking lot. An Audubon parent has become aware of how much air pollution cars put out when they are idling. Beate Kruger has approached PTSA to make the recommendation that cars turn off engines when idling. Forming committee to look into this – what are city laws, what will police enforce. Will discuss further when Mrs. Belshaw and Beate are available. Mrs. Belshaw can make the decision for Audubon school property. Beate can advocate for this with Redmond City Council.

Treasurer’s Report: YTD cash positive \$12,937
Undesignated cash balance approx. \$23,000
Designated cash balance approx. \$78,000

Budget needs to be approved at June General Membership meeting: All Board members should think about what they need for their individual areas. Will need to have budget committee meeting.

Classroom Enrichment: Not all teachers have spent their full allotment. Mrs. Ansari reminded teachers this week that need to spend before year end. Funds do not roll over. Need to submit receipts by June 1. If expense is incurred in June, can submit receipt by June 14.

Check for yearbooks will come directly to Lee Mills.

Loyalty bonus for using same photo agency comes in under “Fundraising” category.

Audit committee completed Mid-Year review of budget.

Additional info in enclosed Appendix A

Communications Report: Appendix B, nothing to add

Fundraising Report: Appendix C

Question regarding payment of money from photo agency. Will check with agency on whether check cleared.

Jog-a-Thon raised approximately \$22,000 – up \$2,000 from last year.

Events: Appendix F

Might consider moving Math Puzzlehunt – timing difficult for May.

Should we invite Redmond Reporter or Patch reporter to International Night? Agreed that would discuss with event organizer. Rose Hill Principal will also attend event. Mindy checking on whether Rose Hill jazz band will attend again.

There will be almost 2 hours of entertainment on the stage.

Outreach: Finalizing sign ups for Meet & Play

Day of Meet & Greet, consider being greeters in hallways. Will be before start of school on Tuesday, September 3.

Discussed whether it would be a problem if playground construction underway on Meet & Play day. Agreed that would post on website if Meet & Play cancelled.

Student Enrichment: Discuss contract with Portraits Plus – renewal required.

Current photographer does two retake days, and does group photo day. No complaints received. We do class photos in March to include kids added in March. Need to do individual ones at the beginning of the year based on parent fall needs. Really a service that we provide to the school. Current contract offers us a lot of flexibility and pricing is competitive.

Motion made by Roy Captain to approve contract with existing vendor. Motion seconded by Judy East. Unanimously approved.

Faculty Report: Huge thanks from 4th grade teachers for assistance with Pioneer Farms funding. Between PTSA funding and bake sales, down to \$10 / child.

Please express a huge thank you from Nancy Denny and others for funding project with Pacific Ballet.

Request for beautification of inner courtyard. Board agreed to look into the project.

Ways & Means: Academic Enrichment line item – approx. \$2300 left in that line

2 EZ Grant Proposals

- 1) Support requested for attendance at Columbia University intensive writing seminar. Mrs. Clarkin requesting \$500; she plans to share her knowledge with the other 4th grade teachers when she returns. She also plans to present to the whole faculty

Motion made to fund whole cost of trip (except for the amount covered by other funds) \$1723.62. Motion made by Lee Mills, seconded by Roy Captain and approved unanimously.

- 2) Request for stand to hang banners from – Art Docent extension. Motion made, seconded, and approved for \$60.

Final Business – meeting adjourned, 7:37 pm

Appendix A: Treasurer's Report
Treasurer: Lee Mills

Net YTD Cash In/(Out): \$ 12,937.15

- Cash In: \$ 173,938.23
- Cash out: \$ 161,001.08

FY12 Beginning Cash Balance: \$ 88,246.38

- Undesignated cash: \$ 62,698.36
- Designated cash: \$ 25,548.02

YTD Ending Cash Balance: \$ 101,183.53

- Undesignated cash: \$ 23,400.80
- Designated cash: \$ 77,782.73

Items of note:

- Reconciliation (below) updated to show bank balances and amounts of outstanding items as of 5/14/13.
- Current PayPal balance as of 5/14/13 -- not included in balances presented -- is \$2,632.02.
- Mid-year audit recently completely with no material findings.

Detailed report of year to date activity:

	(CASH OUT) / CASH IN			BUDGET	\$'s REMAINING
	ACTUAL IN	ACTUAL OUT	NET		
Fundraising					
"No Frills" Donation Campaign	\$ 14,253.32	\$ (250.00)	\$ 14,003.32	\$ 13,000.00	\$ 1,003.32
Corporate Matching	\$ 7,090.50	\$ -	\$ 7,090.50	\$ 6,500.00	\$ 590.50
Volunteer Hours Corporate Cash	\$ 4,420.00	\$ -	\$ 4,420.00	\$ 2,000.00	\$ 2,420.00
Box Tops & Soup Labels Program	\$ 625.10	\$ -	\$ 625.10	\$ 500.00	\$ 125.10
Amazon Associates Program	\$ 1,506.65	\$ -	\$ 1,506.65	\$ 1,500.00	\$ 6.65
E-Scrip program	\$ 1,656.94	\$ -	\$ 1,656.94	\$ 2,000.00	\$ (343.06)
Audubon Family Dinner Nights	\$ 677.26	\$ -	\$ 677.26	\$ 1,000.00	\$ (322.74)
Photo Fundraiser Service Agreement (3-year=\$1000, year 3)	\$ -	\$ -	\$ -	\$ 350.00	\$ (350.00)
Spring Jogathon	\$ 16,274.94	\$ (821.14)	\$ 15,453.80	\$ 12,000.00	\$ 3,453.80
Other Fundraising Income	\$ 146.06	\$ -	\$ 146.06	\$ -	\$ 146.06
Operating Reserves	\$ -	\$ -	\$ -	\$ -	\$ -
Combined Misc. Fundraising Expenses	\$ -	\$ -	\$ -	\$ (300.00)	\$ 300.00
SUBTOTAL	\$ 46,650.77	\$ (1,071.14)	\$ 45,579.63	\$ 38,550.00	\$ 7,029.63
Operations					
PTSA Membership Dues	\$ 6,346.90	\$ (4,422.00)	\$ 1,924.90	\$ 1,800.00	\$ 124.90
Interest Earnings	\$ 4.23	\$ -	\$ 4.23	\$ 20.00	\$ (15.77)
Annual Corporate Registration Fee	\$ -	\$ (10.00)	\$ (10.00)	\$ (10.00)	\$ -
Bank Charges, CC and Paypal Fees	\$ -	\$ (154.00)	\$ (154.00)	\$ (200.00)	\$ 46.00
Charity Soliciting Registration Fee	\$ -	\$ -	\$ -	\$ (10.00)	\$ 10.00
Child Care	\$ -	\$ -	\$ -	\$ (60.00)	\$ 60.00
Copy and workroom materials for school	\$ -	\$ (11.34)	\$ (11.34)	\$ (1,000.00)	\$ 988.66
Council Scholarship Assessment	\$ -	\$ (100.00)	\$ (100.00)	\$ (100.00)	\$ -
Council Training Fees	\$ -	\$ (180.00)	\$ (180.00)	\$ (100.00)	\$ (80.00)
Legislative Assembly Fees & Dues	\$ -	\$ -	\$ -	\$ (300.00)	\$ 300.00
Liability Insurance Premium	\$ -	\$ (290.00)	\$ (290.00)	\$ (350.00)	\$ 60.00
LWSD Levy Fund Contribution	\$ -	\$ (100.00)	\$ (100.00)	\$ (100.00)	\$ -
State PTA Convention Registration	\$ -	\$ (300.00)	\$ (300.00)	\$ (500.00)	\$ 200.00
Supplies & Materials & Postage	\$ -	\$ (16.95)	\$ (16.95)	\$ (400.00)	\$ 383.05
WA-PTA Scholarship Basket	\$ -	\$ (141.50)	\$ (141.50)	\$ (150.00)	\$ 8.50
WSPTA Annual Awards Ceremony	\$ -	\$ (168.00)	\$ (168.00)	\$ (200.00)	\$ 32.00
General Meeting expenses	\$ -	\$ -	\$ -	\$ (400.00)	\$ 400.00
Contingency - Operations	\$ -	\$ -	\$ -	\$ (200.00)	\$ 200.00
SUBTOTAL	\$ 6,351.13	\$ (5,893.79)	\$ 457.34	\$ (2,260.00)	\$ 2,717.34

(CASH OUT) / CASH IN

	ACTUAL IN	ACTUAL OUT	NET	BUDGET	\$'s REMAINING
Student Support/Enrichment/Education					
Extended Classes	\$ 50,680.33	\$ (50,264.75)	\$ 415.58	\$ 1,000.00	\$ (584.42)
Assemblies	\$ -	\$ (315.00)	\$ (315.00)	\$ (1,200.00)	\$ 885.00
Classroom Enrichment	\$ -	\$ (8,826.73)	\$ (8,826.73)	\$ (15,000.00)	\$ 6,173.27
Academic Enrichment (EZ Grants)	\$ -	\$ (66,265.20)	\$ (66,265.20)	\$ (70,000.00)	\$ 3,734.80
6th grade Learning Experience & Recognition	\$ -	\$ -	\$ -	\$ -	\$ -
5th Grade Level Learning Experience	\$ -	\$ (260.00)	\$ (260.00)	\$ (2,000.00)	\$ 1,740.00
4th Grade Level Learning Experience	\$ 614.28	\$ -	\$ 614.28	\$ (1,500.00)	\$ 2,114.28
3rd Grade Level Learning Experience	\$ -	\$ (1,000.00)	\$ (1,000.00)	\$ (1,000.00)	\$ -
2nd Grade Level Learning Experience	\$ -	\$ (1,449.52)	\$ (1,449.52)	\$ (1,000.00)	\$ (449.52)
1st Grade Level Learning Experience	\$ -	\$ -	\$ -	\$ (1,000.00)	\$ 1,000.00
Kindergarten Grade Level Learning Experience	\$ -	\$ (485.00)	\$ (485.00)	\$ (1,000.00)	\$ 515.00
Cooperative Learning Experience	\$ -	\$ (138.47)	\$ (138.47)	\$ (500.00)	\$ 361.53
Art Docent Fees & Supplies	\$ 152.32	\$ (2,171.13)	\$ (2,018.81)	\$ (3,500.00)	\$ 1,481.19
PTSA Discretionary Scholarships/Assistance Fund	\$ -	\$ (297.90)	\$ (297.90)	\$ (1,000.00)	\$ 702.10
IXL Schoolwide Subscription	\$ -	\$ (2,400.00)	\$ (2,400.00)	\$ (2,750.00)	\$ 350.00
Schoolwide Science Fair	\$ 512.99	\$ (1,067.23)	\$ (554.24)	\$ (1,500.00)	\$ 945.76
AE School Student Safety Patrol	\$ -	\$ -	\$ -	\$ (500.00)	\$ 500.00
Emergency Prep Consumable Supplies	\$ -	\$ (1,544.43)	\$ (1,544.43)	\$ (2,500.00)	\$ 955.57
PTSA International Night	\$ -	\$ -	\$ -	\$ (1,000.00)	\$ 1,000.00
Read Across America Week	\$ 44.00	\$ (113.60)	\$ (69.60)	\$ (250.00)	\$ 180.40
PTSA Reflections Student Art Program	\$ -	\$ (43.80)	\$ (43.80)	\$ (500.00)	\$ 456.20
Morning Valet Program	\$ -	\$ (77.20)	\$ (77.20)	\$ (300.00)	\$ 222.80
5th Grade Recognition Ceremony	\$ -	\$ -	\$ -	\$ (350.00)	\$ 350.00
School "Team" Recognition and Support	\$ -	\$ -	\$ -	\$ (500.00)	\$ 500.00
Playground Peace Coaches	\$ -	\$ -	\$ -	\$ (500.00)	\$ 500.00
Math Challenges	\$ -	\$ (140.11)	\$ (140.11)	\$ (500.00)	\$ 359.89
Contingency -- Student Support/Enrichment	\$ -	\$ -	\$ -	\$ (2,500.00)	\$ 2,500.00
SUBTOTAL	\$ 52,003.92	\$ (136,860.07)	\$ (84,856.15)	\$ (111,350.00)	\$ 26,493.85
Community/Volunteer Involvement & Education					
Family Night -- Skate King	\$ 159.50	\$ (60.00)	\$ 99.50	\$ -	\$ 99.50
Family Night -- Dance Event	\$ 2,099.76	\$ (1,105.07)	\$ 994.69	\$ -	\$ 994.69
Family Night -- Welcome Back BBQ	\$ -	\$ (513.55)	\$ (513.55)	\$ (1,000.00)	\$ 486.45
Family Night -- Ice Cream Social	\$ -	\$ (260.33)	\$ (260.33)	\$ (500.00)	\$ 239.67
Family Night -- Math/Game Nights	\$ -	\$ -	\$ -	\$ (250.00)	\$ 250.00
Family Night -- Puzzle Hunt	\$ -	\$ (50.36)	\$ (50.36)	\$ (500.00)	\$ 449.64
Yearbook	\$ -	\$ -	\$ -	\$ -	\$ -
AE Staff Appreciation Food & Events	\$ -	\$ (637.38)	\$ (637.38)	\$ (2,500.00)	\$ 1,862.62
Helping Hands	\$ -	\$ -	\$ -	\$ (50.00)	\$ 50.00
PTSA Info Fair @ Welcome Back BBQ	\$ 407.95	\$ -	\$ 407.95	\$ (100.00)	\$ 507.95
WA-PTA Golden Acorn Award	\$ -	\$ -	\$ -	\$ (250.00)	\$ 250.00
WA-PTA Outstanding Educator Award	\$ -	\$ -	\$ -	\$ (125.00)	\$ 125.00
Spring Field Day	\$ -	\$ -	\$ -	\$ (150.00)	\$ 150.00
Contingency Community & Volunteer Involvement	\$ -	\$ -	\$ -	\$ (300.00)	\$ 300.00
SUBTOTAL	\$ 2,667.21	\$ (2,626.69)	\$ 40.52	\$ (5,725.00)	\$ 5,765.52
Parent Involvement/Education					
Distribution List Service	\$ -	\$ -	\$ -	\$ (200.00)	\$ 200.00
First Week Packet	\$ -	\$ (142.50)	\$ (142.50)	\$ (750.00)	\$ 607.50
Owl Outreach	\$ -	\$ -	\$ -	\$ (300.00)	\$ 300.00
PTSA Welcome Coffee	\$ -	\$ (76.28)	\$ (76.28)	\$ (150.00)	\$ 73.72
PTSA-AE Student Directory Production	\$ -	\$ (300.12)	\$ (300.12)	\$ (500.00)	\$ 199.88
Web Hosting/Domain Registration	\$ -	\$ -	\$ -	\$ (750.00)	\$ 750.00
Contingency -- Parent Involvement	\$ -	\$ -	\$ -	\$ (200.00)	\$ 200.00
SUBTOTAL	\$ -	\$ (518.90)	\$ (518.90)	\$ (2,850.00)	\$ 2,331.10
GRAND TOTAL UNDESIGNATED CASH FLOWS	\$ 107,673.03	\$ (146,970.59)	\$ (39,297.56)	\$ (83,635.00)	\$ 44,337.44
THIS WORKBOOK CHECK TOTAL DIFFERENCE	\$ 107,673.03	\$ (146,970.59)	\$ (39,297.56)		

UNDESIGNATED CASH START OF YEAR: \$ 62,698.36
CHANGE IN UNDESIGNATED CASH: \$ (39,297.56)
UNDESIGNATED CASH END OF PERIOD: \$ 23,400.80

	ACTUAL IN	ACTUAL OUT	NET	BEGIN BAL	END BAL
Designated Funds					
Math Challenges	\$ -	\$ -	\$ -	\$ 78.65	\$ 78.65
Kindergarten Early Reading Assessments	\$ -	\$ -	\$ -	\$ 525.00	\$ 525.00
Birthday Book Club	\$ -	\$ -	\$ -	\$ 19.93	\$ 19.93
Playground Peace Coaches	\$ -	\$ -	\$ -	\$ 87.95	\$ 87.95
WORD Conference	\$ -	\$ -	\$ -	\$ 146.20	\$ 146.20
Spring 2013 Running Club	\$ 986.00	\$ (986.00)	\$ -	\$ -	\$ -
PNB Workshop - Science/Movement Residency	\$ 800.00	\$ (800.00)	\$ -	\$ -	\$ -
FY13 Intramural Sports Program	\$ 2,879.20	\$ (2,699.20)	\$ 180.00	\$ -	\$ 180.00
Library Non-Fiction Upgrade (12/31/2013)	\$ -	\$ (8,015.26)	\$ (8,015.26)	\$ 10,000.00	\$ 1,984.74
FY13 PE Scooters	\$ 1,100.00	\$ (1,030.03)	\$ 69.97	\$ -	\$ 69.97
FY13 Iditarod Speakers	\$ 500.00	\$ (500.00)	\$ -	\$ -	\$ -
FY13 Playground Equipment	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	\$ 60,000.00
Leveled Library	\$ -	\$ -	\$ -	\$ 515.29	\$ 515.29
SUBTOTAL	\$ 66,265.20	\$ (14,030.49)	\$ 52,234.71	\$ 11,373.02	\$ 63,607.73
Operating Reserve					
Operating Reserve	\$ -	\$ -	\$ -	\$ 14,175.00	\$ 14,175.00
SUBTOTAL	\$ -	\$ -	\$ -	\$ 14,175.00	\$ 14,175.00
GRAND TOTAL DESIGNATED CASH FLOWS/BALANCES	\$ 66,265.20	\$ (14,030.49)	\$ 52,234.71	\$ 25,548.02	\$ 77,782.73

TOAL CASH END OF REPORTING PERIOD: \$ 101,183.53
DDA Acct \$ 87,652.08
MRS 9407 \$ 6,174.73
MRS 1407 \$ 18,622.78
TOTAL BALANCE PER BANK: \$ 112,449.59
Outstanding Deposits-Undesignated: \$ 300.50
Outstanding Checks-Undesignated: \$ (7,256.36)
Outstanding Deposits-Designated: \$ -
Outstanding Checks-Designated: \$ (4,310.20)
TOTAL BALANCE PER BANK, ADJUSTED: \$ 101,183.53
DIFFERENCE: \$ -

Line item detail reports:

Art Docent:

Check To:	Reference Date	Total
Cynthia Shimabuku	10/17/2012	(215.09)
	12/8/2012	(344.74)
	2/19/2013	(348.53)
	4/25/2013	(361.71)
Cynthia Shimabuku Total		(1,270.07)
Audubon Elementary	10/26/2012	(206.60)
	2/8/2013	(99.48)
	4/25/2013	(82.69)
Audubon Elementary Total		(388.77)
Maxine Pippin	11/14/2012	(345.00)
Maxine Pippin Total		(345.00)
Kari Tai	3/11/2013	(36.74)
	5/12/2013	(25.74)
Kari Tai Total		(62.48)
Adriana Morales	5/4/2013	(53.87)
Adriana Morales Total		(53.87)
Claire Gajary	2/8/2013	(25.79)
Claire Gajary Total		(25.79)
Salome' Casas	2/19/2013	(16.40)
Salome' Casas Total		(16.40)
Alisa Reebbs	4/1/2013	(8.75)
Alisa Reebbs Total		(8.75)
Grand Total		(2,171.13)

Classroom Enrichment:

Check To:	Total
Maria Chesney	(500.00)
Vanessa Banks	(500.00)
Melissa Reinardy	(500.00)
Laura Blumenthal	(500.00)
Sally Langston	(500.00)
Pete Hanson	(487.48)
Whitney Emerson	(484.03)
Debra Ellis	(473.66)
Robin Fluharty	(437.16)
Tara Rudkoski	(426.95)
Toni Rocco	(419.32)
Shannon Adams	(382.61)
Makin It Happen (Hurst)	(372.30)
Nancy Denny	(365.26)
Angela Ansari	(351.97)
Suzie Fiebig	(322.36)
Audubon Elementary (Anderson)	(284.38)
Melissa Douma	(252.03)
Janine Sullivan	(251.37)
Lynn Bailie	(245.37)
Monique Celeste	(221.22)
Debra Cressman	(142.48)
Joann Heinz	(89.17)
Audubon Elementary (Denny)	(88.82)
Jodi Wilhelm	(88.77)
Gena Harasimowicz	(60.35)
Judy Alt	(52.75)
Claire Gajary (for Emerson)	(15.97)
Caroline Reilly	(10.95)
Grand Total	(8,826.73)

Appendix B: Communications

VPs: Khris Schaffner and Chandana Surlu

Communications report

eNews: Sending eNews every week! Staff: please help by adding the following line to your newsletters:

"Email info@audubonpta.org to receive Audubon's weekly newsletter of happenings at school and beyond."

Note all Staff, VPs and chairs: Please send information about your event/program by Friday of the week before (at least). The eNews is sent out on sundays.

Website:

The website is now current.

Additional Stuff: sent out a survey for extended class offerings for next year.

Appendix C: Fundraising
VPs: Zoe Li and Denise Ferguson

Fundraising at a glance

	2012-2013 Budget	As of May 16 2013	As of June 2013*
PTSA Donations	13,000	14,003.32	14,490.32
Corporate Matching	6,500	7,090.50	8,820.50
Volunteer Time Matching	2,000	4,420	5,338
BoxTops	500	625.10	625.10
Amazon	1,500	1,506.65	1,680.09
eScrip	2,000	1,656.94	1,995.54
Audubon Family Dinner Nights	1,000	677.26	685.59
Photo Fundraiser	350	0	0
Jog-a-thon	13,000	18,775.94	19,737.94
Everything Party (Other)	0	79.30	79.30
Jamba Juice (Other)	0	43.76	43.76
Smith Brothers (Other)	0	20	20
Bellevue Downtown Association (Other; Jan. event)	0	3	3
Fundraising Expenses	(300)	(76.64)	(76.64)
Jog-a-thon Expenses	(1,000)	(701.82)	(797.78)

* This should be in the PTSA account by June 30, 2013.

PTSA Donations & Corporate Matching

Volunteer Time Matching

Audubon PTSA receives \$17 for every hour MS employees volunteer and \$10 for every hour Boeing employees volunteer. A minimum of 10 hours must be accumulated before Microsoft will generate the 1st check to Audubon PTSA. **Please encourage all the MS employees you know that support PTSA to log their hours.**

Staff: If you know of any Microsoft or Boeing employees who *regularly* help in the classroom, please let us know at (fundraising@audubonpta.org) and we'll follow up with them on reporting these hours.

Membership report: Beth Benincasa, Membership Chair

We are up to 488 members! (That is 11 more members than last year when we had an extra grade!) Audubon PTSA received the "13 in 2013" award from the Washington State PTSA for adding 13 members in 2013.

Next year's officers have been entered into the PTSA database.

Box Tops & Labels for Education: Colleen Kroeger, BoxTops & Labels Chair

Current Labels for Education points: 7,276
No further updates for this month.

Amazon and other online stuff (linkshare)

Audubon PTSA's link for amazon.com is on the home page of the PTSA website and on the Smart Shopping page.

eScrip report: Jorge Santos, eScrip Chair

No report.

Audubon Family Dinner Nights: Denise Ferguson and Jorge Santos, Co-chairs

We are trying to organize an AFDN for June 12 at the Red Robin at Redmond Town Center. We are also looking for someone to chair this position next year.

Jog-a-thon report: Chandana Surlu, Zoe Li, Denise Ferguson, Co-Chairs

This year's Jog-a-thon went off (mostly) without a hitch. Most staff seemed to prefer the timings. And, of course, the sunshine was wonderful as well. As of today, the donation total is \$21,987.

Ms. Blumenthal's class had the highest total of \$2,124.

Ms. Christensen's class & Ms. Harasimowicz/Cressman's class had the highest participation of 95.65% & 90.48% respectively!

All classes raised a minimum of \$300 and enjoyed Fruit by the Fruit treats and the whole school got to enjoy Otterpops since they attained the donation goal of \$13,000.

Here are some interesting facts:

Number of volunteers at the Jog-a-thon: 100!

Amount donated by cash: \$3,776

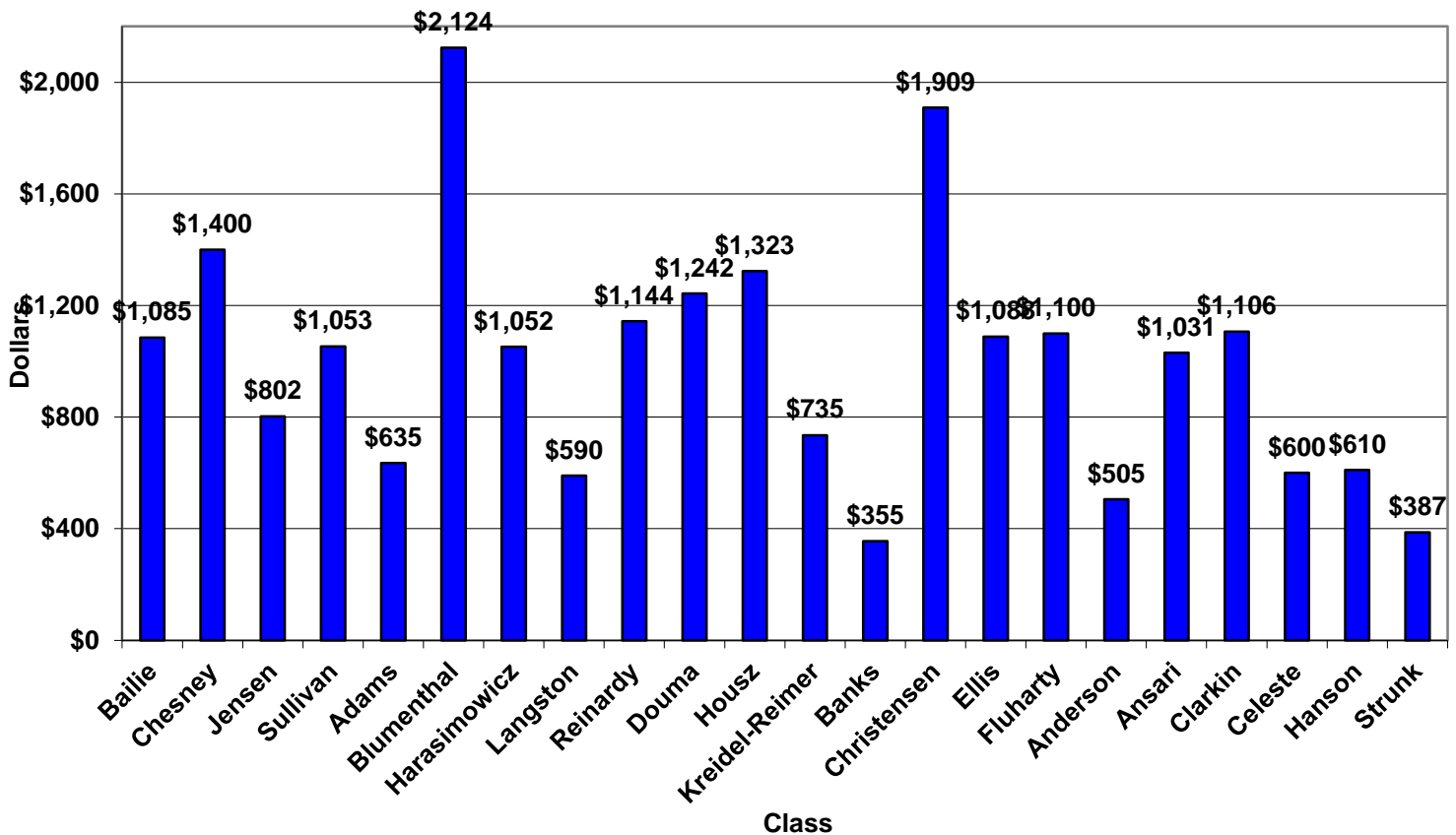
Amount donated by checks: \$8,869

Amount donated online: \$2501

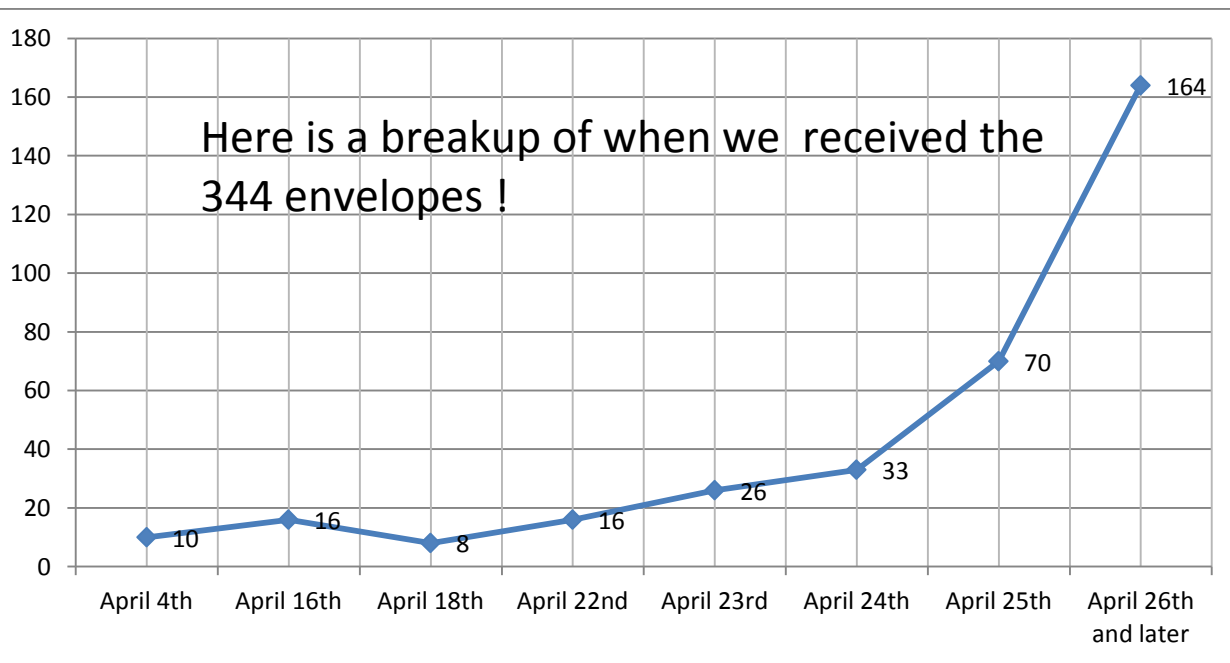
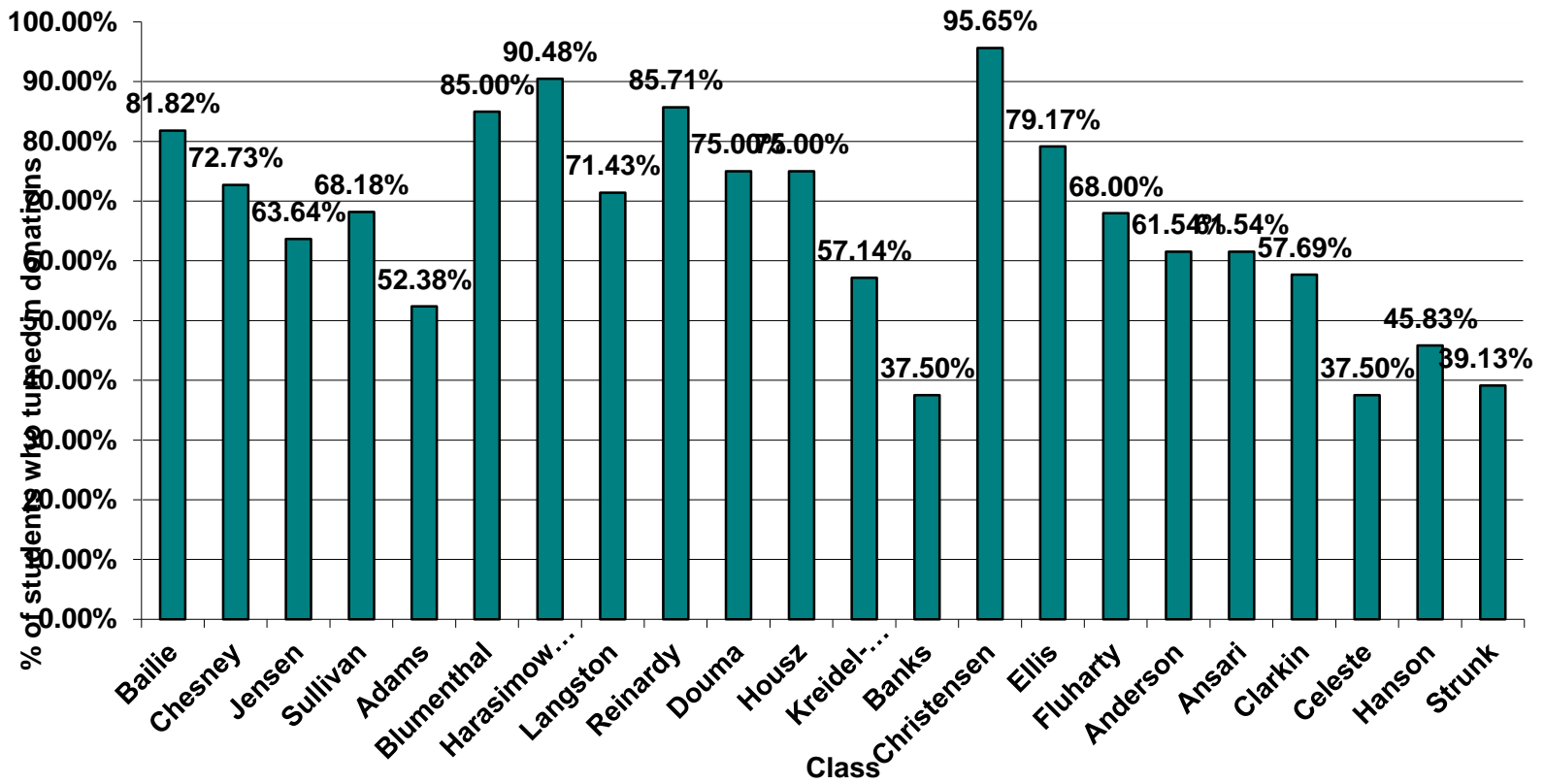
Amount matched by companies: \$6,841

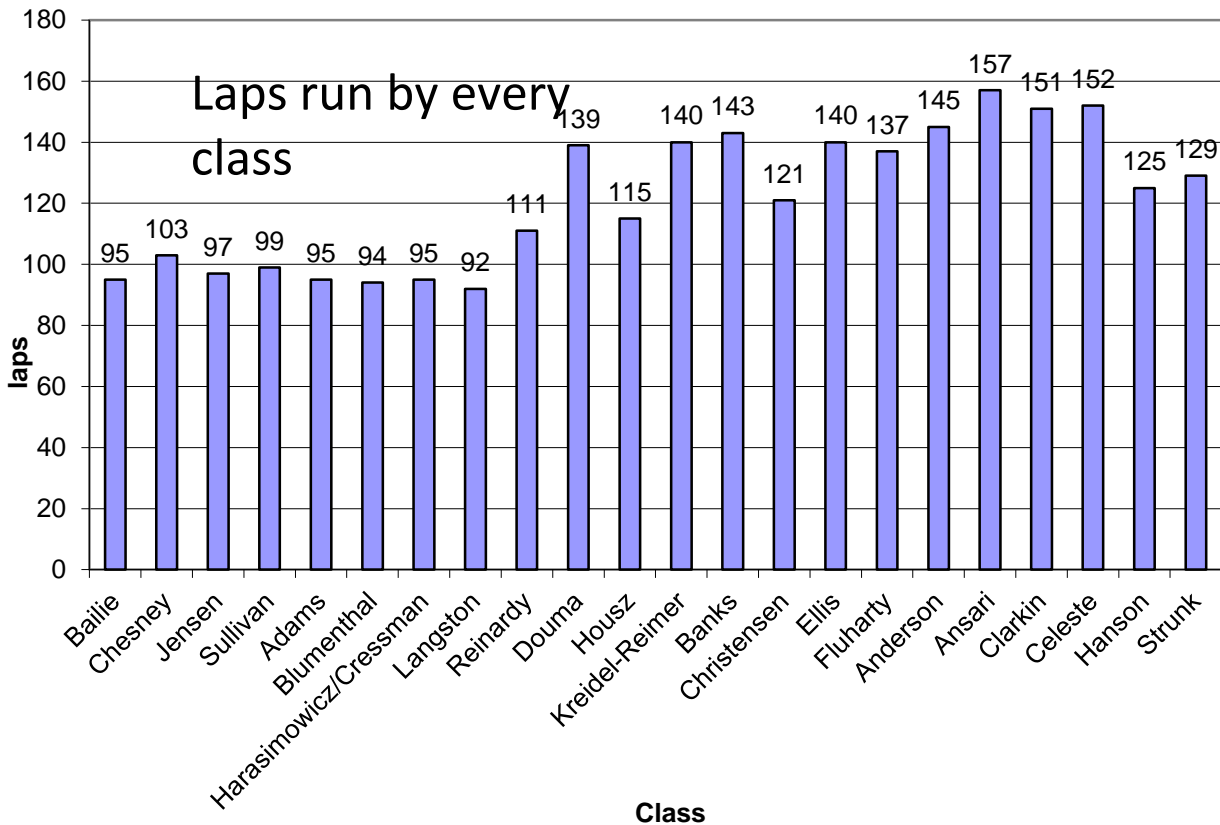
Some additional statistics of interest:

Jog-a-thon donation totals as of Monday May 13th 2013 is \$21,987



% of donations turned in by each class as of Monday, May 13th 2013. Total 66%





EverythingParty

Anytime you visit the store, tell the store cashier that you want the 10% for the school donation program to go to Audubon Elementary.

Jamba Juice School appreciation cards

Present the School Appreciation Card every time you make a purchase at the Jamba Juice stores, and Jamba Juice will donate 10% of your purchase to Audubon PTSA. Cards are valid at JJ stores only (not at Safeway, for example). See http://69.63.145.40/index.php?option=com_content&view=article&id=6 for details. (Please note that the URL has changed.)

This program will end on June 1, 2013. Jamba Juice is introducing a new program, “Sip to Support”, which is so cumbersome for families that we are not planning to sign up for it. The local Jamba Juice stores are also currently not planning to participate in the new program.

Smith Brothers

Audubon PTSA will receive \$20 for every new Audubon family who signs up for weekly delivery. This is an ongoing promotion. Directions and link are on the Smart Shopping page of the Audubon PTSA website.

Appendix D: Student Enrichment

VP: Deb East

The contract with our photo agency needs to be renewed. Proposal has been submitted and is included in the agenda email. We have used the same vendor for three years. For the last two years we received all of the same services listed on the agreement presented. The first year we received cameras for the teachers to use for yearbook pictures and of course for their classrooms. The following two years we received 15% as a loyalty bonus.

Appendix E: Extended Classes
Yumna Green and Supriya Natu

Parent survey has been distributed. Hoping for lots of great responses to help us select extended classes for next year.

Appendix F: Events
Kirsten Reddish and Priya Satishbabu

Math/Puzzlehunt went smoothly, with about 140 puzzlers attending. A huge thank you to Chandana Surlu and Kari Tai for all their support as well as all our great volunteers that made it possible. Plan for next time is to move it to November, when there is less of a conflict with sports, etc.

International Night is fast approaching. The display case is lovely and chair Kari Tai says things are proceeding smoothly with tables. Alisa Reeb and Cynthia Shimabuku are hard at work getting the art walk ready. We're contemplating raising the reimbursement cap for country table hosts, since typically everyone spends much more than \$20 on food and giveaways, but we expect to still be solidly within budget.