

**PTSA Board of Directors Meeting**  
 Agenda and Area Reports – April 17, 2014

2 min	<b>1. CALL TO ORDER</b> – Yumna Green and Roy Captain
1 min	<b>2. PRESENTATION OF AGENDA AND S.O.P.</b> – Lindsay Berg <ul style="list-style-type: none"> <li>• <b>MOTION:</b> Audubon PTSA BOD approves the minutes of the March 20, 2014, Board of Directors Meeting</li> </ul>
5 min	<b>3. PRESIDENT’S REPORT AND ACTIONS</b> – Yumna Green and Roy Captain <ul style="list-style-type: none"> <li>• General business</li> </ul>
10 min	<b>4. TREASURER’S REPORT AND ACTIONS</b> – Mindy Lincicome <i>Report included as Appendix A</i>
3 min	<b>5. VP REPORTS AND ACTIONS</b> <ul style="list-style-type: none"> <li>• <b>Communications</b>, Chandana Surlu <i>Report included as Appendix B</i></li> <li>• <b>Fundraising</b>, Zoe Li and Denise Ferguson <i>Report included as Appendix C</i></li> <li>• <b>School Services</b>, Deb East <i>No report</i></li> <li>• <b>Events</b>, Priya Satishbabu <i>Report included as Appendix D</i></li> <li>• <b>Outreach</b>, Khris Schaffner and Linda Lindsay <i>No report</i></li> <li>• <b>Student Enrichment</b>, Kirsten Reddish <i>No report</i></li> </ul>
3 min	
3 min	
3 min	
3 min	
3 min	
3 min	<b>6. OTHER REPORTS AND ACTIONS</b> <ul style="list-style-type: none"> <li>• Ways &amp; Means – No Report</li> <li>• Legislative Advocacy – No Report</li> <li>• Extended Classes –Supriya Natu</li> </ul>
10 min	<b>7. PRINCIPAL’S REPORT/FACULTY REPRESENTATIVE’S REPORT</b> – Karen Belshaw
<b>52 min</b>	<b>8. CLOSE OF MEETING</b>

**In attendance: Yumna Green, Denise Ferguson, Mindy Lincicome, Kirsten Reddish, Khris Schaffner, Lindsay Berg, Linda Lindsay, Chandana Surlu, Karen Belshaw**

**Hadra Schrimsher (Staff Appreciation Chair)**

**Yumna Green called the meeting to order at 6:37 pm**

**Motion passes to approve minutes of 3/20/2014 Board of Directors Meeting**

**President's Report – Yumna Green**

April 25-27 is PTA Convention

Audubon PTSA passes a motion to endorse bond measure on the ballot next week.

Please encourage chairs to turn in receipts for reimbursement. Receipts should come in as soon as possible after spend, unless they are for very small amounts. Fine to bundle receipts and hand in together, but don't wait until end of the year for everything.

**Treasurer's Report – Mindy Lincicome**

As included below. Linda Lindsay has also volunteered to assist with mid-year financial review.

Yumna Green moved that Budget Committee should include usual participants: outgoing/incoming Presidents, Treasurers, and VPs Fundraising. Motion passes. Best to have Board of Directors approve budget before putting it in front of general membership. Budget meeting should take place prior to May 15 so that BOD can approve at next meeting.

Communications Report: As included below. Also, considering with Web master and eNews chair whether should move to new platform. Incoming Communications VP and eNews lead would need to agree. Might need input from Fundraising and from Treasurer. Online only for Back to School packet might lead to reduction in donations at the beginning of the year – due to complexity of donating online.

Fundraising Report: Introducing Hadra Schrimsher and Maya Barnathan will be VPs next year. Hadra visiting to observe this meeting. Need additional volunteers for Jog-a-Thon.

Events Report: International Night will not cover two nights – just inviting local luminaries for walk through the Art Walk to try to get publicity. Discussion over who should be invited to the Preview in general. Preview invite was clear on the purpose of the extra evening.

Outreach Report: Nothing to report.

Principal's Report: Good news! Won first English Language Learners award and also Achievement Award for General Excellence. Unfortunately, ceremony is the 24<sup>th</sup> of April – and conflicts with Jog-a-Thon. Also wanted to share that had 27 people here for CPR First Aid and AED training for the staff. Had been talking about it for a long time, so glad to have that hands-on experience. Want to thank Jen Malick for all her effort to make this happen! On field trips, at least one staff member trained and certified in CPR will travel with the kids. Consider getting an additional portable AED for field trips. Will be able to train more staff member every year. Last shelter in place drill had police present, and input was really helpful on things to think about. Did debrief with staff as well on his observations. Looking at tabletop drills listing out scenarios – where get more specific and more difficult as the scenario continues.

Meeting adjourned 7:16 pm

**Appendix A: Treasurer's Report**

Treasurer: Mindy Lincicome

**Net YTD Cash In/(Out): -\$ 31,170.98**

Cash In: \$ 127,267.86

Cash out: \$ 158,438.84

**FY Beginning Cash Balance: \$ 88,731.09**

Undesignated cash: \$ 14,226.66

Designated cash: \$ 74,504.43

**FYTD Ending Cash Balance: \$ 57,560.11**

Undesignated cash: \$ 36,064.72

Designated cash: \$ 21,495.39

**Items of Note:**

- We still need to do the mid-year financial review. Maya Bar-Nathan and Victoria Michailova have volunteered, but Victoria was not available 'til this week, so we will now work on getting the review scheduled (and finding one more reviewer!).
- It's Budget Committee time! All VPs need to contact their committee chairs and ask them about their current funding levels (is it enough? Too much? Suggestions for changes to next year's budget?). The Budget Committee usually includes outgoing/incoming Presidents, Treasurers, and VPs Fundraising, and anyone else who is interested. The Budget Committee will need to meet prior to our next Board meeting so that we can present a proposed budget to the Board at the meeting (which will then be voted on by the General Membership at the June /Field Day meeting).

**Detailed report of year-to-date activity:**

<b>AUDUBON PTSA - FINANCIAL STATEMENT DETAIL</b>						
<b>For the Period of: July 1, 2013 thru April 3, 2014</b>						
(CASH OUT) / CASH IN						
	ACTUAL IN	ACTUAL OUT	NET	BUDGET	\$'s REMAINING	
<b>Fundraising</b>						
"Back To School" Donation Campaign	\$ 15,499.26	\$ -	\$ 15,499.26	\$ 14,000.00	\$ 1,499.26	
Corporate Matching	\$ 6,096.88	\$ -	\$ 6,096.88	\$ 7,500.00	\$ (1,403.12)	
Volunteer Hours Corporate Cash	\$ 4,590.00	\$ -	\$ 4,590.00	\$ 2,000.00	\$ 2,590.00	
Box Tops & Soup Labels Program	\$ 292.50	\$ -	\$ 292.50	\$ 500.00	\$ (207.50)	
Amazon Associates Program	\$ 1,420.42	\$ -	\$ 1,420.42	\$ 1,750.00	\$ (329.58)	
E-Scrip program	\$ 1,355.02	\$ -	\$ 1,355.02	\$ 2,000.00	\$ (644.98)	
Audubon Family Dinner Nights	\$ 313.92	\$ -	\$ 313.92	\$ 750.00	\$ (436.08)	
Photo Fundraiser Service Agreement	\$ -	\$ -	\$ -	\$ 1,000.00	\$ (1,000.00)	
Spring Jogathon	\$ 5,736.00	\$ (110.46)	\$ 5,625.54	\$ 17,500.00	\$ (11,874.46)	
Original Works Income	\$ 4,662.09	\$ (3,121.88)	\$ 1,540.21	\$ 500.00	\$ 1,040.21	
Other Fundraising Income	\$ 102.41	\$ -	\$ 102.41	\$ -	\$ 102.41	
Operating Reserves	\$ -	\$ -	\$ -	\$ -	\$ -	
Combined Misc. Fundraising Expenses	\$ -	\$ -	\$ -	\$ (300.00)	\$ 300.00	
<b>SUBTOTAL</b>	<b>\$ 40,068.50</b>	<b>\$ (3,232.34)</b>	<b>\$ 36,836.16</b>	<b>\$ 47,200.00</b>	<b>\$ (10,363.84)</b>	
<b>Operations</b>						
PTSA Membership Dues	\$ 6,640.89	\$ (4,625.94)	\$ 2,014.95	\$ 1,800.00	\$ 214.95	
Interest Earnings	\$ 3.40	\$ -	\$ 3.40	\$ 10.00	\$ (6.60)	
Annual Corporate Registration Fee	\$ -	\$ (10.00)	\$ (10.00)	\$ (10.00)	\$ -	
Bank Charges, CC and Paypal Fees	\$ -	\$ (18.00)	\$ (18.00)	\$ (200.00)	\$ 182.00	
Charity Soliciting Registration Fee	\$ -	\$ -	\$ -	\$ (10.00)	\$ 10.00	
Child Care	\$ -	\$ -	\$ -	\$ -	\$ -	
Copy and workroom materials for school	\$ -	\$ -	\$ -	\$ (750.00)	\$ 750.00	
Council Scholarship Assessment	\$ -	\$ (100.00)	\$ (100.00)	\$ (100.00)	\$ -	
Council Training Fees	\$ -	\$ -	\$ -	\$ -	\$ -	
Legislative Assembly Fees & Dues	\$ -	\$ -	\$ -	\$ -	\$ -	
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	\$ -	\$ -	\$ -	\$ (400.00)	\$ 400.00	
Supplies & Materials & Postage	\$ -	\$ (72.64)	\$ (72.64)	\$ (250.00)	\$ 177.36	
LW PTSA Scholarship Basket	\$ -	\$ (153.04)	\$ (153.04)	\$ (150.00)	\$ (3.04)	
WSPTA Annual Awards Ceremony	\$ -	\$ (150.00)	\$ (150.00)	\$ (200.00)	\$ 50.00	
General Meeting expenses	\$ -	\$ (59.08)	\$ (59.08)	\$ (100.00)	\$ 40.92	
<b>Contingency -- Operations</b>	<b>\$ -</b>	<b>\$ (145.20)</b>	<b>\$ (145.20)</b>	<b>\$ (200.00)</b>	<b>\$ 54.80</b>	
<b>SUBTOTAL</b>	<b>\$ 6,644.29</b>	<b>\$ (5,723.90)</b>	<b>\$ 920.39</b>	<b>\$ (1,010.00)</b>	<b>\$ 1,930.39</b>	

	(CASH OUT) / CASH IN				\$'s REMAINING
	ACTUAL IN	ACTUAL OUT	NET	BUDGET	
<b>Student Support/Enrichment/Education</b>					
Extended Classes	\$ 77,414.49	\$ (70,251.21)	\$ 7,163.28	\$ 1,000.00	\$ 6,163.28
Assemblies	\$ -	\$ (591.82)	\$ (591.82)	\$ (500.00)	\$ (91.82)
Classroom Enrichment	\$ -	\$ (6,256.47)	\$ (6,256.47)	\$ (15,000.00)	\$ 8,743.53
Academic Enrichment (EZ Grants)	\$ -	\$ (5,244.11)	\$ (5,244.11)	\$ (7,500.00)	\$ 2,255.89
Playground Designated Fund Contribution	\$ -	\$ -	\$ -	\$ (2,000.00)	\$ 2,000.00
5th Grade Level Learning Experience	\$ -	\$ (525.00)	\$ (525.00)	\$ (2,000.00)	\$ 1,475.00
4th Grade Level Learning Experience	\$ 696.60	\$ (2,196.60)	\$ (1,500.00)	\$ (1,500.00)	\$ -
3rd Grade Level Learning Experience	\$ -	\$ -	\$ -	\$ (1,000.00)	\$ 1,000.00
2nd Grade Level Learning Experience	\$ -	\$ -	\$ -	\$ (1,000.00)	\$ 1,000.00
1st Grade Level Learning Experience	\$ -	\$ (530.00)	\$ (530.00)	\$ (1,000.00)	\$ 470.00
Kindergarten Grade Level Learning Experience	\$ -	\$ -	\$ -	\$ (1,000.00)	\$ 1,000.00
Cooperative Learning Experience	\$ -	\$ -	\$ -	\$ (250.00)	\$ 250.00
Art Docent Fees & Supplies	\$ -	\$ (1,015.73)	\$ (1,015.73)	\$ (3,000.00)	\$ 1,984.27
PTSA Discretionary Scholarships/Assistance Fund	\$ -	\$ (92.00)	\$ (92.00)	\$ (500.00)	\$ 408.00
IXL Schoolwide Subscription	\$ -	\$ (2,680.00)	\$ (2,680.00)	\$ (2,680.00)	\$ -
Schoolwide Science Fair	\$ -	\$ (1,361.31)	\$ (1,361.31)	\$ (1,400.00)	\$ 38.69
AE School Student Safety Patrol	\$ -	\$ -	\$ -	\$ (500.00)	\$ 500.00
Emergency Prep Consumable Supplies	\$ -	\$ (1,241.90)	\$ (1,241.90)	\$ (2,000.00)	\$ 758.10
PTSA International Night	\$ -	\$ -	\$ -	\$ (750.00)	\$ 750.00
Read Across America Week	\$ -	\$ (103.35)	\$ (103.35)	\$ (150.00)	\$ 46.65
PTSA Reflections Student Art Program	\$ -	\$ (207.37)	\$ (207.37)	\$ (250.00)	\$ 42.63
Morning Valet Program	\$ -	\$ (10.93)	\$ (10.93)	\$ (50.00)	\$ 39.07
5th Grade Recognition Ceremony	\$ -	\$ -	\$ -	\$ (350.00)	\$ 350.00
School "Team" Recognition and Support	\$ -	\$ -	\$ -	\$ (150.00)	\$ 150.00
Playground Peace Coaches	\$ -	\$ -	\$ -	\$ (150.00)	\$ 150.00
Math Challenges	\$ -	\$ (190.42)	\$ (190.42)	\$ (250.00)	\$ 59.58
Contingency -- Student Support/Enrichment	\$ -	\$ -	\$ -	\$ (120.00)	\$ 120.00
<b>SUBTOTAL</b>	<b>\$ 78,111.09</b>	<b>\$ (92,498.22)</b>	<b>\$ (14,387.13)</b>	<b>\$ (44,050.00)</b>	<b>\$ 29,662.87</b>
<b>Community/Volunteer Involvement &amp; Education</b>					
Family Night -- Skate King	\$ 120.00	\$ -	\$ 120.00	\$ -	\$ 120.00
Family Night -- Dance Event	\$ 2,306.88	\$ (1,313.07)	\$ 993.81	\$ 500.00	\$ 493.81
Family Night -- Welcome Back BBQ	\$ -	\$ (215.95)	\$ (215.95)	\$ (750.00)	\$ 534.05
Family Night -- Ice Cream Social	\$ -	\$ (98.34)	\$ (98.34)	\$ (300.00)	\$ 201.66
Family Night -- Math/Game Nights	\$ -	\$ (51.86)	\$ (51.86)	\$ (100.00)	\$ 48.14
Family Night -- Puzzle Hunt	\$ -	\$ -	\$ -	\$ (250.00)	\$ 250.00
Yearbook	\$ 17.10	\$ -	\$ 17.10	\$ 500.00	\$ (482.90)
AE Staff Appreciation Food & Events	\$ -	\$ (1,061.65)	\$ (1,061.65)	\$ (2,000.00)	\$ 938.35
Helping Hands	\$ -	\$ -	\$ -	\$ (50.00)	\$ 50.00
PTSA Info Fair @ Welcome Back BBQ	\$ -	\$ (96.58)	\$ (96.58)	\$ (100.00)	\$ 3.42
WA-PTA Golden Acorn Award	\$ -	\$ -	\$ -	\$ (175.00)	\$ 175.00
WA-PTA Outstanding Educator Award	\$ -	\$ -	\$ -	\$ (100.00)	\$ 100.00
Spring Field Day	\$ -	\$ -	\$ -	\$ (100.00)	\$ 100.00
Contingency Community & Volunteer Involvement	\$ -	\$ (49.67)	\$ (49.67)	\$ (300.00)	\$ 250.33
<b>SUBTOTAL</b>	<b>\$ 2,443.98</b>	<b>\$ (2,887.12)</b>	<b>\$ (443.14)</b>	<b>\$ (3,225.00)</b>	<b>\$ 2,781.86</b>
<b>Parent Involvement/Education</b>					
Distribution List Service	\$ -	\$ -	\$ -	\$ (200.00)	\$ 200.00
First Week Packet	\$ -	\$ (447.73)	\$ (447.73)	\$ (500.00)	\$ 52.27
Owl Outreach	\$ -	\$ (141.24)	\$ (141.24)	\$ (200.00)	\$ 58.76
PTSA Welcome Coffee	\$ -	\$ (137.80)	\$ (137.80)	\$ (150.00)	\$ 12.20
PTSA-AE Student Directory Production	\$ -	\$ (361.45)	\$ (361.45)	\$ (500.00)	\$ 138.55
Web Hosting/Domain Registration	\$ -	\$ -	\$ -	\$ (500.00)	\$ 500.00
Contingency -- Parent Involvement	\$ -	\$ -	\$ -	\$ (200.00)	\$ 200.00
<b>SUBTOTAL</b>	<b>\$ -</b>	<b>\$ (1,088.22)</b>	<b>\$ (1,088.22)</b>	<b>\$ (2,250.00)</b>	<b>\$ 1,161.78</b>
<b>GRAND TOTAL UNDESIGNATED CASH FLOWS</b>	<b>\$ 127,267.86</b>	<b>\$ (105,429.80)</b>	<b>\$ 21,838.06</b>	<b>\$ (3,335.00)</b>	<b>\$ 25,173.06</b>

<b>THIS WORKBOOK CHECK TOTAL</b>	\$ 127,267.86	\$ (105,429.80)	\$ 21,838.06
<b>DIFFERENCE</b>	\$ -	\$ -	\$ (0.00)

UNDESIGNATED CASH START OF YEAR: \$ 14,226.66  
CHANGE IN UNDESIGNATED CASH: \$ 21,838.06  
UNDESIGNATED CASH END OF PERIOD: \$ 36,064.72

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	ACTUAL IN	ACTUAL OUT	NET	BEGIN BAL	END BAL
<b>Designated Funds</b>					
Library Non-Fiction Upgrade (12/31/2013)	\$ -	\$ (302.59)	\$ (302.59)	\$ 329.43	\$ 26.84
FY13 Playground Equipment	\$ -	\$ (52,706.45)	\$ (52,706.45)	\$ 60,000.00	\$ 7,293.55
<b>SUBTOTAL</b>	<b>\$ -</b>	<b>\$ (53,009.04)</b>	<b>\$ (53,009.04)</b>	<b>\$ 60,329.43</b>	<b>\$ 7,320.39</b>
<b>Operating Reserve</b>					
Operating Reserve	\$ -	\$ -	\$ -	\$ 14,175.00	\$ 14,175.00
<b>SUBTOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 14,175.00</b>	<b>\$ 14,175.00</b>
<b>ND TOTAL DESIGNATED CASH FLOWS/BALANCES</b>	<b>\$ -</b>	<b>\$ (53,009.04)</b>	<b>\$ (53,009.04)</b>	<b>\$ 74,504.43</b>	<b>\$ 21,495.39</b>

**TOAL CASH END OF REPORTING PERIOD: \$ 57,560.11**

DDA Acct \$ 53,816.48  
MRS 9407 \$ 1,000.06  
MRS 1407 \$ 14,176.26

**TOTAL BALANCE PER BANK: \$ 68,992.80**

Outstanding Deposits-Undesignated: \$ -  
Outstanding Checks-Undesignated: \$ (9,226.24)  
Outstanding Deposits-Designated: \$ -  
Outstanding Checks-Designated: \$ (2,206.45)

**TOTAL BALANCE PER BANK, ADJUSTED: \$ 57,560.11**

**DIFFERENCE: \$ -**

## Appendix B: Communications

VP: Chandana Surlu

**eNews** from chair Khris Schaffner:

Sending eNews every week. Our readership is up overall and the percentage reading is up, too.

**Website** from chair Chitra Ramalingam:

I'm still working on evaluating OurschoolPages and comparing with upgraded membership for Office365.

## Appendix C: Fundraising

VPs: Zoe Li and Denise Ferguson

### Fundraising at a glance

	2013-2014 Budget	As of April 17, 2014	As of June 30, 2014*
PTSA Donations	14,000	15,499.26	15,499.26
Corporate Matching	6,500	6,146.88	6,146.74
Volunteer Time Matching	2,000	4,590	4,590
BoxTops	500	292.50	292.50
Amazon	1,750	1,420.42	1,623.44
eScrip	2,000	1,335.38	pending
Audubon Family Dinner Nights	750	239.46	313.92
Photo Fundraiser	350	0	0
Jog-a-thon	17,500	5,736	5,736
Original Works	500	1,540.21	1,540.21
Bellevue Downtown Assoc. (Ice Arena; Other)	0	0	30.00
Game Time Fundraising (Super Bowl programs)	0	35	35
Everything Party (Other)	0	0	0
Smith Brothers (Other)	0	0	0
Fundraising Expenses	(300)	(7.63)	(0)
Jog-a-thon Expenses	(1,000)	(451.68)	(0)

\* This should be in the PTSA account by June 30, 2014.

### PTSA Donations & Corporate Matching

#### Volunteer Time Matching

Audubon PTSA receives \$17 for every hour Microsoft employees volunteer and \$10 for every hour Boeing employees volunteer. A minimum of 4 hours must be accumulated before Microsoft will generate the first check to Audubon PTSA. (Please note the decrease in minimum hours for Microsoft volunteers from 10 to 4 hours.) **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](mailto:fundraising@audubonpta.org)) and we'll follow up with them on reporting these hours.**

#### Membership report: Beth Benincasa, Membership Chair

Nothing new to report.

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

Labels for Education points: 1,446. Colleen redeemed 9,500 Labels points in February for new stacking cups and cones for P.E. Nancy Denney was very grateful to receive the new sets of cones and stacking cups.

Colleen ran a Box Tops and Labels contest until the start of Spring Break. The contest went well, and she will have a final tally for us in May. She also posted a graph on the PTSA bulletin board across from the office; Clarkin was willing by huge amount. Since there are quite a few Box Tops expiring in June 2014, Colleen will make one submission in late April, but she'll not submit the Labels until the summer. She will collect the bags one more time this year during the last week of school, and then will send in all the Box Tops and Labels this summer.

### Amazon

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

### eScrip report: Andria Quarry, eScrip Chair

Nothing new to report.

### Audubon Family Dinner Nights: Denise Ferguson, chair

We cancelled the AFDN for April. I have two leads on one for May.

### Jog-A-Thon: Chandana Surlu, Zoe Li, Denise Ferguson, co-chairs

Jog-A-Thon planning is well underway.

The Jog-A-Thon Kickoff assembly will be on Tuesday April 1st at 8:45am. Donation envelopes will be distributed at the assembly.

The Jog-A-Thon will be on Thursday April 24<sup>th</sup>. The running slots are as follows:

9:00 - 9:30 2 & 3 students are outside (they run from 9:05-9:25)

9:40 - 10:10 K & 1 students are outside (they run from 9:45-10:05)

[10:11-10:26 Recess for K, 1<sup>st</sup> and 2<sup>nd</sup> grades]

10:30 - 11:00 4 & 5 students are outside (they run from 10:35-10:55)

2:45 - 3:00 Virtual assembly in the classrooms

### Game Time Fundraisers (AES Consultants)

**Their Super Bowl programs and fatheads (decals) were for sale online, featuring the Seattle Seahawks Super Bowl XLVIII winners!**

A portion of the sales (\$5 from the sale of every program or 25% from the sale of every wall decal) was contributed to Audubon PTSA. We earned \$35. Game Time will hold another promotion in the fall, in which we are welcome to participate, in time for the opening of the fall football season.

### Fred Meyer Rewards Cards

Fred Meyer has now started a donation program similar to eScrip, which we will try out as a background, ongoing fundraiser. Fred Meyer is donating \$625,000 per quarter to non-profit organizations registered with Fred Meyer. Shoppers with a Fred Meyer Rewards Card can link their card to Audubon PTSA and Fred Meyer will donate money directly to us. Donations are based on the spending of all customers enrolled in the program. The more people Audubon PTSA has linked to us and the more they spend, the higher the portion of the quarterly amount we earn. The customers still continue to earn Rewards Points, Fuel Points, and Rebates.

We will promote this via eNews and on the Audubon PTSA website.

More information is available at:

[http://www.fredmeyer.com/company\\_information/FM\\_Community/Pages/community\\_rewards.aspx](http://www.fredmeyer.com/company_information/FM_Community/Pages/community_rewards.aspx)

### EverythingParty (Other)

EverythingParty will donate 10% of each check to Audubon PTSA. Simply notify the clerk that you are with Audubon before checking out.

### Smith Brothers (Other)

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: Events**

VP: Priya Satishbabu

Coming up, we have the International night on Thursday May 27th chaired by Juliette Stephenson and Paola Croci Vigano.

Kari Tai, Heather Washburn and Kelly Miller are working hard on the International Art walk. The art walk has been scheduled for Wednesday, May 28th from 6-8 p.m. The Mayor is yet to confirm his visit for the Art walk.