2009-2010 WUES PTO FORM

Parent(s) Name:	Email:	Phone:
Address:	City: State:	Zip:

Student's Name	Grade Level	Name of Teacher

PTO Membership: Sherri Arbour: 713-432-0330

Tomorrow Never Dies		$1000+	x _____	=_____
Living Daylights		$750+	x _____	=_____
Golden Eye		$500+	x _____	=_____
Thunderball		$250+	x _____	=_____
Moonraker		$100+	x _____	=_____
Basic:	(Family)	$10	x _____	=_____
	(Single)	$5	x _____	=_____

TOTAL

Auction: Kathy Kehn: 713-660-8980 & Suzanne Rose: 713-665-3823

Auction Tickets: (1 person) $100 per person x _____ =_____
(Includes dinner and one drink ticket: your choice of one alcoholic beverage or 2 sodas or 2 waters)

Teacher Sponsorship: $100 per couple x _____ =_____
(Includes teacher & 1 guest)

High Roller's Room: $250 per person x _____ =_____
(Includes a seat at the High Roller's Room - Texas Hold'em Tournament - A chance to win a fabulous trip - Texas Gambling Laws Apply)

Underwriting: ❑ $250+ ❑ $500+ ❑ $1000+ other: _____ =_____
($250+ receive an art tile - $500+ receive a 4 x 8 dedication brick - $1000+ receive a 8 x 8 dedication brick in your honor)

TOTAL

Carnival: Laura Mireles: 713-660-8255 & Michelle Lopez Varma: 713-592-0228

Wristbands: *(Good for all inflatables)*	$20	x _____	=_____
Tickets: (10 PK)	$5	x _____	=_____
(Valid for inflatables, games, some food & drinks)			
Prepaid Meal Tickets: *(BBQ, Pizza or Chick-fil-A)*	$5 (B) ___ (P) ___ (C) ___	x _____	=_____
Confetti Eggs: (1 dozen)	$5	x _____	=_____
Booth Sponorship: *(Receives sign recongition)*	$50	x _____	=_____

TOTAL

Mini Directories: Sherri Arbour: 713-432-0330

Mini Directories: $5 x _____ =_____

TOTAL

Birthday Book Club: Janet Childers, Beth Murphy & Aleshia Hybarger

Birthday Book Club: $25 per person x _____ =_____

Child #1 _____
Date of Birth:_____ / _____ / _____

Child #2 _____
Date of Birth:_____ / _____ / _____

Child #3 _____
Date of Birth:_____ / _____ / _____

TOTAL

West U Gear: Renelle Cadena: 713-665-7155 & Wendy Yu: 713-301-0080

___ Sticker	$2	x _____	=_____
___ Notepad ___ Magnet ___ Knobees	$3	x _____	=_____
___ Basic Tee ___ Yard Sign ___ Travel Mug	$10	x _____	=_____
___ Cap ___ 3/4 Sleeve ___ Long Sleeve	$15	x _____	=_____
___ Fleece ___ Umbrella ___ Hoodie	$25	x _____	=_____

TOTAL

PAYMENT

Cash or Check: ***Please make all checks Payable to West University PTO***

Check #: _____

Grand Total

Signature: _____

Save this receipt as your reference throughout the school year. Thank you for your support!
For questions, call Kelli Walsh 713-663-7292 or Andy Chan 713-663-7668