



F.A.M.E., Inc.

FAME Board Meeting

Date and Time

Saturday November 16, 2019 at 10:00 AM CST

Location

428 Broadway Street New Orleans, LA 70118

Agenda

I. Opening Items

Opening Items

A. Call the Meeting to Order

B. Record Attendance and Guests

C. Approve Minutes

Approve minutes for FAME Board Meeting on October 26, 2019

II. Policy Adoption

A. Fee Policy

The Administration requests that the board review the proposed fee policy for Audubon Schools. This policy was developed under the guidance of legal counsel and the GNOCCS. The board will be asked to approve and adopt the policy at the December board meeting.

III. Finance Committee

Finance Committee

- A.** Financial Statements October 2019

IV. CEO's Report

- A.** Academic Updates
- B.** Operations Report
- C.** Development Report
- D.** Parent Reports

V. Closing Items

- A.** Announcements

The next meeting of the FAME Board will be held on Saturday, December 14, 2019 beginning at 10 am in the Cafeteria of the Broadway campus.

- B.** Adjourn Meeting

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	C. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for FAME Board Meeting on October 26, 2019



F.A.M.E., Inc.

Minutes

FAME Board Meeting

Date and Time

Saturday October 26, 2019 at 10:00 AM

Location

428 Broadway Street New Orleans, LA 70118

Directors Present

B. Connick, C. Lebas, C. Tregre, D. Held, D. Omojola, J. Jalice, R. Fernandez, R. Kirschman, T. Lasher

Directors Absent

D. Bardell, L. Moran, M. Russell

Ex Officio Members Present

L. Brown

Non Voting Members Present

L. Brown

Guests Present

A. Dupre, C. Stoecker, Catherine Saranec, Darleen Mipro, Eleanor Carroll, J. Anderson, Jessica Condiff, L. Spearman, L. Vermeulen, M. Butler, M. Forcier, Tasha Foster

I. Opening Items

A.

Call the Meeting to Order

J. Jalice called a meeting of the board of directors of F.A.M.E., Inc. to order on Saturday Oct 26, 2019 at 10:25 AM.

An item was added to the agenda as new Item VI. Faculty Concerns

B. Record Attendance and Guests

C. Approve Minutes

R. Kirschman made a motion to approve minutes from the FAME Board Meeting on 10-05-19 FAME Board Meeting on 10-05-19.

J. Jalice seconded the motion.

The board **VOTED** unanimously to approve the motion.

II. Board Elections

A. Nomination of FAME Board Officers

R. Kirschman nominated the current slate of board officers for reelection:

J. Jalice-Chairperson

B. Connick-Vice-Chairperson

D. Omojola-Secretary

C.Tregre-Treasurer

No other nominations were suggested.

B. Election of FAME Board Officers

R. Kirschman made a motion to reelect the current slate of FAME Board officers: J. Jalice (Chairperson), B. Connick (Vice-Chairperson), D. Omojola (Secretary), C. Tregre (Treasurer).

R. Fernandez seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

J. Jalice	Aye
R. Kirschman	Aye
D. Held	Aye
B. Connick	Aye
D. Bardell	Absent
C. Lebas	Aye
D. Omojola	Aye
M. Russell	Absent
T. Lasher	Aye
R. Fernandez	Aye
C. Tregre	Aye
L. Moran	Absent

III. Finance Committee

A. Adoption of the Louisiana Compliance Questionnaire

C. Tregre made a motion to adopt the Louisiana Compliance Questionnaire as required by the Louisiana Legislative Auditor to satisfy the requirements of our annual financial audit.

R. Kirschman seconded the motion.

The board **VOTED** unanimously to approve the motion.

B. Financial Statements July-September 2019

IV. CEO's Report

A. Academic Updates

MAP Test scores from the Fall presented to board. Board members request that the administration provide a more detailed analysis of test scores with context (demographics, program v. program results, etc.) at next board meeting.

B. Operations Report

Updates regarding admissions and Daycare Licensing at Gentilly were presented. Board members, faculty, staff and students were encouraged to advocate for changes to the One App process so that Faculty and Staff had more access to seats in the placement process.

Comment made by Jessica C. (Audubon Gentilly Faculty Member)

C. Development Report

Development Report presented by L. Spearman. Request made to board members to solicit contacts to assist in fundraising.

D. Parent Reports

Uptown Parent Report presented by D. Mipro. FAME Board members asked to support upcoming Fall Fete (Nov.9) at Palmer Park.

V. Executive Session

A. Motion to move into Executive Session

B. Connick made a motion to enter into Executive Session at 11:46 AM.

C. Tregre seconded the motion.

The board **VOTED** unanimously to approve the motion.

B. Litigation Settlement Report

Settlement entered into on behalf of F.A.M.E. and Arch Insurance. The litigation has been resolved.

C. Motion to Adjourn Executive Session

R. Kirschman made a motion to adjourn the Executive Session at 11:56 AM.

C. Tregre seconded the motion.

The board **VOTED** unanimously to approve the motion.

VI. Closing Items

A. Announcements

FAME Board Members asked to come out to support Fall Fete and also Annual Fund with matching donations from the Kirschman Foundation.

B. Adjourn Meeting

B. Connick made a motion to adjourn the meeting.

R. Fernandez seconded the motion.

The board **VOTED** unanimously to approve the motion.

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:10 PM.

Respectfully Submitted,

L. Brown

Coversheet

Fee Policy

Section:	II. Policy Adoption
Item:	A. Fee Policy
Purpose:	FYI
Submitted by:	
Related Material:	Fee Policy.pdf



STUDENT FEE AND SCHOOL SUPPLIES POLICY

This policy governs the assessment, collection, and use of required curricular and co-curricular fees charged to students, their parents or their legal guardians, as well as the requesting of school supplies.

For the purposes of this policy:

1. "Fees" shall mean any monetary payment or supplies **required** as a condition of a student being enrolled in school or participating in any curricular or co-curricular activity.
2. A "curricular or co-curricular activity" is any activity that is relevant, supportive, and an integral part of the program of studies in which the student is enrolled, and that is under the supervision and/or coordination of the school instructional staff. **Co-curricular activities normally supplement the curricular program, but do not include other school-related activities, such as proms and dances, entrance fees to after-school activities, school rings, class trips, and items purchased through third-party vendors.**
3. "School supplies" are those items that teachers may request, but not require, of students to purchase or provide that are beneficial to the students directly, more so than general school or classroom supplies.
4. The preferred method of fee payment shall be in cash or credit card for which the collector of a fee shall give a receipt (hard copy or electronic) to the student, parent, or guardian and who shall remit the payment to **Audubon Schools**.
5. Payment is to be at or before the beginning of the activity for which a fee is assessed or requested, unless other arrangements have been made or requested.
6. The assessment of a curricular or co-curricular fee not authorized by this policy is prohibited.

Below is a list of all such required fees that may be assessed and collected, including the purpose, use, and the amount or the authorized range for each: [*Examples follow.*]

1. **P.E. Uniforms - \$10-\$20.** Helps defray the cost of uniforms worn in P.E. classes, to be collected by PE Teacher or Office Staff.
2. **Lab Fees - \$20-\$50.** Helps defray the costs of science laboratory supplies used during class, to be collected during registration by online registration system or Office Staff.



3. Consumable Classroom Art Supplies Fee - \$17-\$40. Helps defray the costs of art materials and supplies used during class, to be collected during registration by online registration system or Office Staff.

Any required fee may be payable later or in installments, may be reduced or may be waived for economically disadvantaged students and students whose families are experiencing economic hardship and are unable to pay them timely, fully, or at all. Eligibility for delayed payment, or for reduced, or waived fees includes, but is not limited to, those families receiving unemployment benefits or public assistance (including Temporary Assistance for Needy Families-TANF, Supplemental Nutrition Assistance Program - SNAP, Supplemental Security Income - SSI or Medicaid), workers' compensation benefits, foster families caring for children in foster care, families that are homeless, families where the student's parent(s) or legal guardian(s) are serving in, or within the previous year has served in, active military service, or the student is an emancipated minor.

Any student, parent or guardian seeking a delayed or reduced fee payment or a fee waiver should submit on or before the beginning of the covered activity his/her written request for such relief to the Finance Department (finance@auduboncharter.com) for resolution. Any student who is denied an economic hardship request and wishes to appeal the denial should submit to the School Principal within seven (7) school days of denial by a written appeal, containing the reason(s) why the economic hardship waiver, delay, or reduction should be granted. The School Principal will respond to the appeal in writing within seven (7) school days of receipt of the written appeal.

All records associated with a fee waiver, delay, or reduction request due to economic hardship shall not constitute a public record but may be audited to ensure compliance with this policy. A student's personally identifiable information with such a waiver shall not be made public.

The failure to pay any required fee shall not result in the withholding of a student's educational record.

School supplies requested by classroom teachers of a student's parent or guardian shall not exceed the published amount per student per school year, as determined by this Board of Directors. The school principal shall approve all school supplies requested by classroom teachers. Prior to establishing a fee for school supplies or developing a school supply list, the school principal shall consider the existing school supply inventory. A student shall not be denied the opportunity to participate in a classroom activity due to his or her inability to provide requested school supplies.

Source: La. R.S. 17:177; 17:178

LDE "Guidance on Student Fees" – August 2017

[Bulletin 129, Section 1410 \(LAUGH \).](#)

Coversheet

Financial Statements October 2019

Section:	III. Finance Committee
Item:	A. Financial Statements October 2019
Purpose:	Discuss
Submitted by:	
Related Material:	1910 ACS Financial Statement.pdf

FRENCH AND MONTESSORI EDUCATION INCORPORATED

Financial Statements

For the Month Ended October 31, 2019

These financial statements have not been subject to an audit, review, or compilation engagement, and no assurance is provided on them. Substantially all of the disclosures, and the statement of cash flows, required by accounting principles generally accepted in the United States of America have been omitted.

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**FRENCH AND MONTESSORI EDUCATION INCORPORATED
D/B/A AUDUBON CHARTER SCHOOL
STATEMENT OF FINANCIAL POSITION
FOR THE MONTH ENDED October 31, 2019**

ASSETS**CURRENT ASSETS**

Cash and cash equivalents	\$ 1,174,471
Accounts receivable	582,045
Investments	960,973
Prepaid expenses and other current assets	<u>117,296</u>

Total current assets 2,834,785

PROPERTY AND EQUIPMENT, net 3,803,666

TOTAL ASSETS **\$ 6,638,451**

LIABILITIES AND NET ASSETS**CURRENT LIABILITIES**

Accounts payable and accrued expenses	\$ 1,977,512
Accrued salaries and benefits payable	173,993
Deferred revenues	<u>135,509</u>

Total current liabilities 2,287,014

NET ASSETS

Unrestricted net assets 4,351,435

TOTAL LIABILITIES AND NET ASSETS **\$ 6,638,451**

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**FRENCH AND MONTESSORI EDUCATION INCORPORATED
D/B/A AUDUBON CHARTER SCHOOL
STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS AND BUDGET COMPARISON
FOR THE FOUR MONTHS ENDED October 31, 2019**

	AUDUBON UPTOWN Actual	AUDUBON GENTILLY Actual	AUDUBON CENTRAL OFFICE Actual	TOTAL	% ACHIEVED OF ANNUAL
REVENUES AND SUPPORT					
MFP revenues	\$ 2,548,292	\$ 429,670	\$ -	\$ 2,977,962	33%
Fee revenues	43,192	14,529	-	57,721	16%
Public grants and program funding	228,502	109,012	-	337,514	16%
Private grants and donations	32,204	7,771	-	39,975	7%
Income from investments	19,106	202	-	19,308	129%
Other income	144,608	12,947	-	157,555	31%
Released from restrictions					
Total revenues and support	3,015,904	574,131	-	\$ 3,590,035	28%
EXPENSES					
Salaries	\$ 1,593,449	\$ 401,731	\$ 247,745	\$ 2,242,925	30%
Benefits	534,452	64,509	81,643	680,604	31%
Disposal	5,921	2,039	-	7,960	35%
Dues	13,971	1,386	395	15,752	13%
Food service	51,359	15,495	-	66,854	15%
Insurance	37,321	-	-	37,321	16%
Materials	113,925	22,335	820	137,080	32%
Purchased services	247,503	47,960	13,933	309,396	32%
Rentals	7,266	-	268	7,534	30%
Repairs and maintenance	64,105	24,952	-	89,057	40%
Travel	31,151	863	197	32,211	72%
Utilities	68,090	14,816	-	82,906	33%
Depreciation	24,413	33,341	-	57,754	33%
Other expenses	8,440	179	89	8,708	39%
Debt Service	-	26,216	-	26,216	20%
Student Transportation	27,370	11,930	-	39,300	20%
Total expenses	2,828,736	667,752	345,090	3,841,578	30%
CHANGE IN NET ASSETS	\$ 187,168	\$ (93,621)	\$ (345,090)	\$ (251,543)	
NET ASSETS - Beginning of period				4,602,978	
NET ASSETS - End of period				\$ 4,351,435	

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FRENCH AND MONTESSORI EDUCATION INCORPORATED
D/B/A AUDUBON CHARTER SCHOOL
STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS AND BUDGET COMPARISON
FOR THE MONTH ENDED October 31, 2019

	AUDUBON UPTOWN	AUDUBON GENTILLY	AUDUBON CENTRAL OFFICE	Total	Budeted	Variance
	Actual	Actual	Actual			
REVENUES AND SUPPORT						
MFP revenues	\$ 637,073	\$ 113,854	-	\$ 750,927	\$ 747,759	3,168
Fee revenues	13,913	4,938	-	18,851	\$ 37,230	(18,379)
Public grants and program funding	63,417	33,000	-	96,417	\$ 205,778	(109,361)
Private grants and donations	14,734	3,080	-	17,814	\$ 56,900	(39,086)
Income from investments	3,984	66	-	4,050	\$ 1,250	2,800
Other income	11,668	2,942	-	14,610	\$ 50,937	(36,327)
Released from restrictions				\$ -	-	-
Total revenues and support	<u>744,789</u>	<u>157,880</u>	<u>-</u>	<u>902,669</u>	<u>1,099,854</u>	<u>(197,185)</u>
EXPENSES						
Salaries	\$ 498,054	\$ 146,263	\$ 63,806	\$ 708,123	\$ 613,994	94,129
Benefits	155,193	23,980	22,766	201,939	183,800	18,139
Disposal	3,170	905	-	4,075	1,900	2,175
Dues	9,384	-	-	9,384	10,000	(616)
Food service	27,897	8,558	-	36,455	42,872	(6,417)
Insurance	37,321	-	-	37,321	23,595	13,726
Materials	33,518	2,871	-	36,389	35,151	1,238
Purchased services	78,251	25,563	13,933	117,747	94,207	23,540
Rentals	1,630	-	-	1,630	1,685	(55)
Repairs and maintenance	(298)	9,450	-	9,152	18,600	(9,448)
Travel	20,267	-	-	20,267	3,708	16,559
Utilities	13,384	5,553	-	18,937	20,708	(1,771)
Depreciation	6,103	8,335	-	14,438	14,583	(145)
Other expenses	4,428	-	-	4,428	1,875	2,553
Debt Service	-	9,716	-	9,716	11,000	(1,284)
Student Transportation	-	7,285	-	7,285	19,800	(12,515)
Total expenses	<u>888,302</u>	<u>248,479</u>	<u>100,505</u>	<u>1,237,286</u>	<u>1,039,975</u>	<u>139,808</u>
CHANGE IN NET ASSETS				\$ (334,617)	\$ 59,879	\$ (336,993)
NET ASSETS - Beginning of month				<u>4,686,053</u>		
NET ASSETS - End of month				<u>\$ 4,351,436</u>		

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FRENCH AND MONTESSORI EDUCATION INCORPORATED
D/B/A AUDUBON CHARTER SCHOOL
STATEMENT OF CASH FLOWS
FOR THE MONTH ENDED October 31, 2019

Cash Flows from Operating Activities

Changes in Net Assets	\$ (334,618)
Adjustments to Reconcile Change in Net Assets to	
Net Cash Provided by Operating Activities	
Net Realized and Unrealized Loss on Investments	(2,043)
Depreciation	14,439
(Increase) Decrease in Assets	-
Accounts Receivable	5,432
Interest Receivable	-
Prepaid Expenses	50,194
Increase (Decrease) in Liabilities	-
Accounts Payable	(54,890)
Accrued liabilities	7,798
Deferred Revenue	(5,388)
 Total Adjustments	 <u>15,541</u>
 Net Cash Provided by Operating Activities	 <u>\$ (319,077)</u>

Cash Flows from Investing Activities

Sale of Investments	(289)
Purchases of Fixed Assets	<u>-</u>
 Net Cash Used in Investing Activities	 <u>\$ (289)</u>

Net Increase in Cash	\$ (319,365)
Cash, Beginning of Period	\$ 1,493,835
Cash, End of Period	<u>\$ 1,174,470</u>

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**FRENCH AND MONTESSORI EDUCATION INCORPORATED
D/B/A AUDUBON CHARTER SCHOOL
MANAGEMENT DISCUSSION AND ANALYSIS
October 31, 2019**

1. MFP REVENUES

The total 2% administrative fee, charged by the OPSB for its supervisory role in being the school's granting authority, retained by OPSB for fiscal year 2019-20, is \$69239.18 through October 31, 2019 and is recorded within Purchased Services on the Statement of Activities and Change in Fund Balance.

2. PUBLIC GRANTS & PROGRAM FUNDING

	<u>Month</u>	<u>Year to Date</u>	<u>Annual Budget</u>	<u>% ACHIEVED</u>
NCLB - Title I		-		
Title II - Improving Teacher Quality		-		
IDEA-B		-		
LA 4 Preschool		50,013		
EEF		-		
CODOFIL Stipends	30,000	30,000		
2018-19 F.A.T. Salary	52,500	210,000		
New School for Nola		-		
Federal Lunch Program	13,917	47,501		
Literacy Grant		-		
Total Public Grants and Program Funding	<u>\$ 96,417</u>	<u>\$ 337,514</u>	<u>\$ 1,851,826</u>	<u>18%</u>

3. PRIVATE GRANTS AND DONATIONS

	<u>Month</u>	<u>Year to Date</u>	<u>Annual Budget</u>	<u>% ACHIEVED</u>
Chinese - Donation In-Kind (Salaries)		-		
LASIP Program		-		
Give Nola		8,482		
Sunship		-		
Schwab Grant		-		
Keller Family		-		
Rosemary Foundation		-		
Annual Giving and Other Donations	10,686	14,202		
Cool Zoo	7,047	15,751		
City Park		-		
Kellogg Grant		-		
PTO Mini Grant		-		
Walton Grant		-		
ECMO		-		
FAME BOARD		-		
GNOF		-		
Fais Do-Do	80	385		
Misc Donations		1,156		
Total Private Grants and Donations	<u>\$ 17,814</u>	<u>\$ 39,975</u>	<u>\$ 1,513,367</u>	<u>3%</u>

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**FRENCH AND MONTESSORI EDUCATION INCORPORATED
D/B/A AUDUBON CHARTER SCHOOL
MANAGEMENT DISCUSSION AND ANALYSIS
October 31, 2019**

4. OTHER INCOME	Month	Year to Date	Annual Budget	% ACHIEVED
Charter Care and Arts Reach	\$ 12,640	\$ 113,591		
Other Student Activity	1,887	13,268		
Consumable Fees		760		
EarthKeepers		-		
Summer Camp		5,156		
Food Service Revenues	83	14,177		
Other Miscellaneous		10,603		
Total Other Income	<u>\$ 14,610</u>	<u>\$ 157,555</u>	<u>\$ 550,000</u>	<u>29%</u>

5. INVESTMENTS	Balance at 10/31/2019
CDARS Account:	
Principal	
Accrued Interest	
Subtotal	<u>-</u>
Merrill Lynch Account:	
Cash/Money account	20,004
Government and Agency Securities	519,134
Corporate Bonds	255,403
Blackrock Mutual Fund	161,861
Accrued Interest	4,571
Subtotal	<u>960,972</u>
Total Investments	<u>\$ 960,972</u>

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Coversheet

Academic Updates

Section:	IV. CEO's Report
Item:	A. Academic Updates
Purpose:	FYI
Submitted by:	
Related Material:	Letter to Parents from Latoye RE SPS 11.6.19 Revised 2.0.pdf



Dear Parents,

On November 6, 2019, the Louisiana Department of Education released School Performance Scores (SPS). Every year, schools and school systems in Louisiana receive report cards with school performance scores and corresponding A-F letter grades. The report cards, which can be viewed on the online [Louisiana School Finder](#), communicate how well schools are preparing students for the next grade level by examining student performance measures, how students score on state assessments, how many students are graduating each year or how many students are earning early college credit. Over time, the state has raised the bar for each of these measurements, and the report card also details how well schools are helping students, regardless of where they start at the beginning of the year, progress toward mastering key concepts and skills.

School Performance Scores (SPS) are calculated for public schools like Audubon based on three areas: State Assessment Performance (70%), Student Progress (25%), and 9th Grade Credit Accumulation (5%). **This year, Audubon received a SPS Score of 86.7 which gives us a score of “B”.** Although we still maintain our “B” rating, **this year’s SPS represents an increase of 3.2 points.**

Audubon’s Score Breakdown

State Assessment Performance	B
Student Progress	A
Credit Accumulation	A

School Performance Highlights

- Student Progress Index continues to show strong growth in performance for all learners, increasing from an overall Progress Index of 92 in 2018 to a Progress Index of 95.4 in 2019
- Students from Audubon continue to do well in accumulating high school credits, increasing from a Credit Accumulation Index of 125.4 in 2018 to an Index of 136.4 in 2019
- English Language Learners rank in the 98th Percentile of all ELL test takers in Louisiana
- Hispanic/ Latino students rank in the 93rd Percentile of all Hispanic/Latino test takers in Louisiana
- Asian students’ performance increased from a letter grade of B in 2018 to an A in 2019.

Areas of Refinement

- Although the Performance Index for Black students increased from a 67.9 in 2018 to a 73.1 in 2019, their performance still tends to lag behind their peers in all other categories
- Students with Disabilities showed an increase in their Performance Index from 37.7 in 2018 to 42 in 2019, however, this subgroup’s performance is still rated an “F” and is identified as being “Urgent Intervention Required” or UIR
- Since the school has a subgroup identified as UIR, the school was not eligible to earn Top Gains or Equity Honoree designations

Audubon has and will continue to implement measures in the following areas to address these areas of refinement:

- **Curriculum**
 - Adoption of new Tier 1 ELA and Math Curriculums
 - Adoption of new Science Curriculums (next school year)
 - Additional support of and for Students with Disabilities
- **SPED/Intervention**
 - Refinement of intervention structures and processes
 - Gaining support from NSNO Special Education Hub to refine processes and procedures
 - Expanded identification and support for students with Speech and Language Processing difficulties (next school year)
 - Additional professional development for all teachers, both regular and special education to support the implementation of new curriculums and strategies to support all students

We are proud of the hard work of our students, faculty, staff and families over the past school year. Our progress this year is evident not only in the progress that students have shown, but in the growth of the overall Performance Index. We will continue to work to meet the increased expectations of our state mandated standards while also improving the rigor of the instruction we put before our students. We are confident that we have put measures in place which will help us to meet and overcome this challenge.

Best,

A handwritten signature in blue ink that reads "Latoye A. Brown". The signature is fluid and cursive, with a long horizontal stroke extending from the end.

Ms. Latoye A. Brown
CEO
Audubon Schools

Coversheet

Operations Report

Section:	IV. CEO's Report
Item:	B. Operations Report
Purpose:	FYI
Submitted by:	
Related Material:	November 2019 Operations Report.pdf

Operations Report – November 15, 2019

Daycare Licensing Update

We finally received our daycare license for Audubon Gentilly and are able to accept Pre-K 3 students. We are currently working with the EnrollNOLA office on the application process so that students can start in January 2020.

Admissions 2020-2021

The OneApp opens on Friday, November 22, 2019. Families can begin applying for the 2020-21 school year. The application deadline for Audubon Uptown is **January 10, 2019**. The application deadline for Audubon Gentilly is **January 31, 2019**.

Open House Tours

We have begun Open House tours and will continue with the tours in November and December. Virtual tours and curriculum meetings will begin in January.

Open House Dates and Times:

UPT-Broadway Campus	UPT-Milan Campus	AG-Gentilly Campus
All tours will take place beginning at 8:45AM, 9:20AM or 9:50AM	All tours will take place beginning at 8:30AM, 9:15AM or 9:45AM	All tours will take place beginning at 8:30AM, 9:20AM or 9:50AM
October 23, 2019	November 12, 2019	November 19, 2019
November 13, 2019	December 10, 2019	January 14, 2019
November 20, 2019		January 21, 2019
December 11, 2019		January 25, 2019

Recruitment and Outreach Efforts

Audubon is participating in the Urban League's School Expo at the Superdome today. It is our hope that we can reach out to families who have not previously considered Audubon.

Coversheet

Development Report

Section:	IV. CEO's Report
Item:	C. Development Report
Purpose:	FYI
Submitted by:	
Related Material:	November 2019 Board Development Report.pdf

Development Report for F.A.M.E. Board Meeting November 16, 2019

19-20 Annual Fund: Launched September 6th

Goal: \$50,000

Actual: \$20,000 – roughly \$7,110 in pledges

- Uptown: \$9,816 gifts, \$3,810 pledges
- Gentilly: \$500 gifts, \$1,100 pledges
- Schools: \$2,654 gifts, \$1,000 pledges
- FAME Board: \$1,383 gifts, \$1,200 pledges

Kicking Off the New Year with Kindness: January 14-February 14, 2020

Goal: \$15,000

Rarebird Night at City Park 2020: May 15, 2020

Event Goal: \$20,500

Gross: \$400

Net: \$400

Sponsorship Total: \$400

Fais Do-Do 2020: May 9, 2020

Event Goal: \$15,000

Gross: \$600

Net: \$600

Sponsorship Total: \$600

Grants FY 19-20:

Received to Date: \$3,000

Submitted/Pending: \$109,540

- GPOA Foundation - \$15,000 – SPED and Intervention
- McKee Family Foundation - \$9,540 – Montessori materials for Uptown
- McIlhenny Foundation - \$10,000 – SEL programming at Gentilly
- The Selley Foundation - \$60,000 – capital improvements at Gentilly
- Pro Bono Publico - \$15,000 – materials and tech for all 3 campuses

Coversheet

Parent Reports

Section:	IV. CEO's Report
Item:	D. Parent Reports
Purpose:	FYI
Submitted by:	
Related Material:	FAME Board Report 11_16_19.pdf PTC Meeting Summary.pdf



Friends of Audubon Report November 16, 2019

Thank you for all of you help with our Fall Fete last week! It was a great event and well attended. Thanks to staff who volunteered, the board and administration for attending, and specifically Lynn Spearman for helping out with sponsorships.

PTC Meeting Summary

The General PTC Meeting was Wednesday, November 6, 2019 in the AG cafeteria at 4pm. The PTC discussed the possibility of having movie night on the first Friday in the month of December with concessions to sell, such as hot cocoa, cookies, and popcorn. Parent Ms. Jenifer will solicit donations for hot chocolate with the assistance of Ms. Lynn.

We also discussed how it could be beneficial for AG to be represented on the FAME Board.

We discussed the kindness campaign and how to motivate faculty and staff into the campaign.