



Our Lady of Good Counsel School Gift Card Fundraiser Program 2009 - 2010



The Fundraiser that costs you nothing, and does so much for the school!

Order Due at School:	Order Delivered:
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Your Name	
Student's Name (Oldest)	
Teacher	
Room Number	

I understand that OLGC PTO is not responsible for gift cards once they are delivered to my child. I also understand that this is a purchase, not a tax-deductible donation, and that these gift cards are not redeemable for cash.

Signature _____ Date _____

STANDING ORDERS ONLY – PLEASE READ!	
<p style="text-align: center;">If you would like to order the same items each month, and pay by credit card for the total amount of your order on or around the last business day of each month, you must complete this form and the Credit Card Authorization form. If you wish to pay by check each month, the Credit Card form is not needed. Both of these forms will remain in effect throughout the 2008-2009 school year, unless cancelled by you in writing!</p>	
<input type="checkbox"/> Credit Card Standing Order	<input type="checkbox"/> Check Standing Order

Participating Retailers (see www.glscrip.com for the complete listing!)			
GROCERY	DENOMINATION	QUANTITY	TOTAL DUE
Giant (Stop & Shop)	\$100		
Giant (Stop & Shop)	\$25		
Safeway	\$100		
Safeway	\$25		

APPAREL	DENOMINATION	QUANTITY	TOTAL DUE
Gap/Old Navy/Banana Rep	\$25		
LL Bean	\$100		
LL Bean	\$25		
Macy's	\$100		
Macy's	\$25		
Marshalls/TJ Maxx	\$25		

See other side for more retailers and payment information!

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DINING	DENOMINATION	QUANTITY	TOTAL DUE
Cheesecake Factory	\$25		
Chipotle Mexican Grill	\$10		
Olive Garden/Red Lobster	\$25		
Outback/Bone Fish Grill	\$25		

GAS	DENOMINATION	QUANTITY	TOTAL DUE
Exxon	\$50		
Shell	\$50		
Sunoco	\$50		

ENTERTAINMENT	DENOMINATION	QUANTITY	TOTAL DUE
AMC/Cineplex/Loews	\$9.50 Single Ticket		
AMC/Cineplex/Loews	\$25		
Barnes & Noble	\$25		
Barnes & Noble	\$10		
Borders	\$25		
Borders	\$10		

OTHER RETAILERS	DENOMINATION	QUANTITY	TOTAL DUE
Starbucks	\$10		
Starbucks	\$25		

TOTAL AMOUNT DUE

**Payment is due with your order, unless this is a Credit Card STANDING ORDER.
Please make your check payable to: OLGC.**

Questions? Contact Liz Slovensky at Lslovensky@aol.com , or (703)855-0422.

The OLGC PTO thanks you for your support!