

**PAUL REVERE CHARTER MIDDLE SCHOOL  
PRIDE/PTSA BOARD  
MINUTES  
May 29, 2018**

**Attendance:** Dori Delshad, Keri Kraft, Rene Rodman, Malika Mirkasymova, Shelli Schmalle, Liz Camfiord, Dora Khoubian, Behnaz Naeim, Danielle Egerer

**Presidents Report (Dori Delshad, Keri Kraft)**

(Dori)

- Deposits: Need a better check system so that funds are accounted for.
- Treasurer will be present at back to school? To take care of cash?
- 3 treasurers next school year, reports and accountability will be easier to maintain.

**BUDGET**

- Quickbooks formulas are incorrect: Line items are correct, but totals are off.
- Go in and revamp quickbooks so our budget is in balance.
- Ashley's budget is from quickbooks, which is duplicating totals.
- Rene, Keri and Malika are going through the budget to correct mistakes. \*Discussion on what needs to be changed. i.e. Raise the paddle has been taken out.
- Literary Anthology has been increased, script inventory, as well.
- Work from an Excel spreadsheet and then go from there.
- Line items need to be changed, but not until after Ashley's budget is corrected.
- We have budgeted for security, yet hoping LAUSD takes this on.
- Motion to approve budget line items as they are; budget committee to go over budget and adjust as needed. Final budget to be approved at board meeting in September.
- Line item approval as they are, Rene and Malika to check totals to bring budget back to meet 2017-2018 totals. VP and Co-President's authority subject to change as needed, 10% overall budget discrepancy and a 20% line item discrepancy for adjustments as necessary of final budget. Motion Rene Rodman, 2nd Malika Mirkasymova, all approved.
- A stand alone to be done to teach people how to unsubscribe to eblasts.

May 8, 2018 PR Board meeting minutes approved: Motion, Shelli Schmalle, 2nd Liz Camfiord, all approved.

Meeting adjourned 10:50 a.m.