

Minutes

LRHS PTSA General Membership Meeting (Held prior to the Career Fair) January 26, 2016

Call to Order: 6:30

Caroline Rohs presided in the absence of President Tina Subasic. A brief report on previous and upcoming PTSA events was given. Parents were invited to attend the Parent College Panel in the Spring. The upcoming Principal's Chat on Feb. 4 at 6 pm was announced.

Tama Blackburn gave a budget report with current income and expenditures. She mentioned the prospect of reworking the locker bay areas into more usable spaces for Smart Lunch and collaborative learning spaces and that the PTSA would help fund it if it becomes possible. The business portion of the meeting finished at 6:40.

Speakers were Sheba Brown from A+ Test Prep and Miles and Letha Costin with American College Planning Foundation. Following the presentations, the career fair was held in the cafeteria with representatives from various colleges and military branches.

Minutes Recorded by: Caroline Rohs

Receipts Account	2015-2016	1/25/2016
Apparel Income	36,000	25,995.07
Contributions - Academic Boosters	1,200	
Contributions - Community	7,606	560.85
Contributions - Membership Dues (School)	3,000	2,469.15
Contributions - Membership Dues (State)	2,500	2,492.00
Contributions - Sales Tax Refund	500	
Contributions - General Donation	5,200	3,912.00
Contributions - Designated	2,200	1,994.00
Total Income	58,206	37,423.07
Balance Forward from 2014-15	11,794	11,794.00
Total Receipts	70,000	49,217.07
Disbursement Accounts		
Academic Boosters/Pres Service Awards	2,500	1,056.24
Administrative Copying	500	174.96
Apparell Expenses	27,000	26,528.75
Bank Fees	100	36.45
Contingency	480	
Graduation Reception	750	
Insurance - Bonding	220	205
Membership - Postage	200	
Membership - State & National Dues	2,500	2,492.00
Programs	2,000	84.59
Scholarships/PTSA Awards	1,000	
School Support - Improvement	9,500	222.13
Special Projects	1,000	296.7
Staff development & Support	2,300	
Student Support	500	
Teacher Appreciation/Hospitality	5,000	1,337.07
Teacher of Year	200	314.6
Designated Funds	2,200	
Wake Co. PTA Dues	50	50
Carryover 2015-16	12,000	
Total Disbursements	70,000	32,798.49