

MEETING NOTES

PTO Board Meeting

November 20, 2025

6:30 – 7:30

Meeting called by Brandy Grindle (PTO President)

Meeting Attendance (Check if Present)- **Attendance not Taken**

Anna	Dana	Lauren	Tyra	
Ashley	Jackie Forte	Lori		
Brandy	Jacqueline Firth	Melanie C.		
Christa	Kelly	Tiffany		

Topics:

1. Review / Discussion for Events and Fundraising Plans:

a. Spirit Nights- Monthly (**Jackie Forte**)

Date	Location	Sponsor	Earned
12-10	Dolce Vita (15%)	Girls MS Basketball	
12-16	Arby's (25%)	Chemistry Dept	
1-13	Jersey Mike's (50%)	PTO	
2-10	Arby's (25%)		

b. Spirit Wear Online Store (**Tyra and Kelly**)

- i. Items Ordered: 248
- ii. Order Delivery to School: 12-12
- iii. Delivery to Students: 12-17
- iv. Estimated Profit: \$1,785.43

c. Craft Fair- (**Melanie**)

- i. December 6, 9:00 am-2:00 pm (Rain or Shine)
- ii. As of 12-1: 44 vendors, 4 Food Trucks
- iii. Vendor Payments as of 12-2: \$1,008.17 (awaiting a few vendor and food truck payments)

- iv. Sign-up Genius- 26 helpers needed / 5 helpers signed up. PTO members, please consider volunteering and sharing with your friends! Sign-up Genius link: [CCA PTO parent emails: 3rd Annual Craft Fair](#)
- v. PTO Table- Tyra and Kelly
- vi. Dessert Raffle- Dana: Desserts are needed- Homemade or Specialty Stores (Sandra's Bakery, Millie's Mama Bakes, Merlina's Bakery...)
- vii. Raffle Tickets: \$1 each or 6 for \$5 (vendor items, desserts, remaining Spirit Wear- 2 T-shirts)
- viii. Silent Auction- MLK Weekend in Myrtle Beach, \$618 value
Google Form Link: [CCA Silent Auction - Ends 2pm Dec 6th](#)

Silent Auction

Holiday Weekend Getaway

Martin Luther King Jr. Day
Retail Value: \$618



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8550 COSTA VERDE DRIVE MYRTLE BEACH SOUTH CAROLINA 29572

MAIN: 1-843-692-5500

Check-In:	16 Jan 2026 at 4 p.m.
Check-Out:	19 Jan 2026 at 10 a.m.
# of Nights:	3 Night(s)
Room Type:	2 Bedroom Villa, 2 Bathrooms, Ocean Side



- d. Mardi Gras Dance (Middle and High School)- February 21, 2026 (**Lauren and Tiffany**)
- e. Dance (8th Grade)-Spring, April 25, 2026 (**Lauren and Tiffany**)

2. Voting:

- a. Funding request: Signage for Front of School \$1,000- **Approved, but not funded yet**



3. Treasurer Report- Bank Account Balance (Tyra)

Date Prepared: 11-19-25		
PTO Accounts	Amounts	Balance
Truist Bank Account		\$ 52,182.02
Venmo Account		\$ -
Club/Group Accounts		
CCA General Acct	\$ 13,350.00	
CCA Sports	\$ 7,786.91	
Theatre Department	\$ 10,501.13	
DECA	\$ 879.66	
Youth and Government	\$ -	
Student Government Association	\$ 47.49	
National Honor Society	\$ 57.00	
Prom Committee	\$ 2,077.00	
Middle School	\$ 968.60	
High School	\$ 429.73	
Cheer	\$ 1,613.33	
Boys Soccer	\$ 200.00	
Girls Soccer	\$ 156.27	
Girls Volleyball	\$ 379.92	
Girls Basketball	\$ 52.76	
Girls JV Softball	\$ 134.79	
Fellowship of Christian Athletes	\$ 60.00	
CCA Supplies (Nurse)	\$ 534.31	
Science Department	\$ 157.93	
Gym Fund	\$ 2,574.25	
Rucksack Challenge	\$ 375.00	
Teacher Appreciation Budget	\$ 1,047.30	
Club/Group Totals	\$ 43,383.38	
PTO Funds Balance		\$ 8,798.64

4. Next PTO Meeting: Jan 15 at 6:30 pm,

Video call link: <https://meet.google.com/vwy-zgbe-cxr>