

Cheryl Stockwell Academy District

Joint Parent Council Meeting

Agenda

January 12, 2026

1. Call to Order

- a. Sign In 6:02 by Keith (Parent Council Middle School Rep)
 - i. Minutes from Last Meeting Approval-approved by Melanie Plank and Stacy Kraepel

2. CSA Community

a. CSA Report

- i. Spirit Club collected over 1,000 lbs. of food and met their goal
- ii. Amazing concerts and Santa's Secret shop went well
- iii. Thank you to Ed Foundation for flowers at Concert
- iv. School Day of Service for MLK Jr Day
- v. Family Fitness Night (Jan 22nd)
- vi. Family Movie Night on Jan. 30
- vii. Valentine's Day Parties are Feb 6th- early because next Friday kids are off
Love Day is Feb 12th!-annual tradition born out of Covid and started as a day
to check in with students and see how we can do the things that they love;
good check in for teachers to see how to guide students with things they
love for the rest of the year
- viii. Kindergarten Night happening Feb 12th
- ix. Proposal to reschedule Consortium by Melanie Plank because it is on
Feb 12th

b. CSAMS & CSPA Report

- i. Middle school and high school gearing up for service day and Marv Fox
Junior coming to talk about MLK Jr to middle school

3. Fun & Fund-Raising Events

a. Parent Council

- i. RollerRama 1/16/2026
- ii. Future Cities Regional Competition Presentations – 1/20/2026
Middle School STEM competition in the Novi Suburban conference center building and planning cities. -The middle school is hoping to have students and teachers come and see if this is something that can be incorporated into curriculum
- iii. Movie Night 1/30/2026 @ 5:30 (Ticket forms will go out 1/13 in Folders)
- iv. Valentines class Parties are 2/6/2026 with decoration after school on 2/5/2026
- v. Stock the Shelves 2/17/2026 – Flyers will be sent out at the beginning of February (collecting drinks/snacks to welcome teachers back)
Proposal to get signup genius up and running by the end of January

b. Parent Council – Beluga Ball Report

- i. 1/20/2026 – New Tuesday Folder Insert
- ii. Updating all Marketing Materials for 2026
- iii. All Committee head positions filled, enlisting team members
- iv. Accepting Donations Now- focusing on new items only
There are flyers parents/volunteers can take to businesses to ask for donations. Parents can join the “street” team to ask the community businesses for donations.
- v. Live Viewing event (March 21st)
Food/alcohol/venue all donated by CSA families
100% of proceeds go towards event fundraiser
 - 1. Classroom Baskets due date is Feb 12th
 - 2. Team Meeting 1/16/2026
 - 3. Target Date to start Registration is 2/1/2026

4. Large Items due March 9th
5. Live Bidding starts March 19th
6. 52 card item is CSA parking spot

c. Education Foundation

- i. Glenlore Trails response and results-pending
- ii. Tentative delivery dates for Egg My Yard are April 3rd/4th
- iii. Concert Flower sales went really well-96 were pre-ordered for elementary, 14 pre-ordered for Middle School. Orders for “Day of” sold out. About \$2,000 in profit. CSA family has offered to partner to source flowers for next concert.
- iv. Next Meeting is Thursday, Jan 15th
- v. February meeting cancelled since it was scheduled for busy district day, Feb.12th

ci. Triple S Boosters

- i. 1/10/2026 - Youth Cheer & Pom Clinic response
40-50 people in attendance, went well. Little ones are performing at the High School game this Friday at halftime.
- ii. 1/18/2026 – Youth Basketball Clinic & Youth Night
The participants will be at the High School game on the 23rd
- iii. Next Meeting is 2/21at 4:15pm

4. Treasurer's Report-see attached full report

Treasurer Nicole Schraffenberger gave update on accounts and numbers for fun and fundraisers

5. Next Meeting – 2/9//2026 @ CSPA

6. Final Thoughts and Adjournment

Proposal to educate parents about school funding by Mrs. Moceri at next meeting

Adjourned at 6:56

Balance Sheet

CSA Parent Council

As of January 11, 2026

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Airbase Money Out Clearing	1,983.11
Cash on Hand	0.00
Checking	32,671.12
Money Market	65,303.35
Paypal account	581.10
SCRIP Checking	1,317.64
Total for Bank Accounts	\$101,856.32
Other Current Assets	\$0.00
Total for Current Assets	\$101,856.32
Total for Assets	\$101,856.32
Liabilities and Equity	

CSA Parent Council

Budget vs. Actuals: 2025-2026 Fiscal Year

July 2025 - June 2026

		TOTAL		
		ACTUAL	BUDGET	% OF BUDGET
Income				
Beluga Ball Fundraiser		70,000.00		
Beluga Ball Expenses		-1,688.13		
Total Beluga Ball Fundraiser		-1,688.13	70,000.00	-2.41 %
Donations to PC		0.00		
Employee Matching		113.62		
Total Donations to PC		113.62		
Food Fundraiser		3,000.00		
Food Fundraiser CSA				
CSA food sales		863.00		
CSA Food Supplies		-427.53		
Total Food Fundraiser CSA		435.47		
Total Food Fundraiser		435.47	3,000.00	14.52 %
Free and Easy (formerly Cash Co			3,000.00	
Kroger		1,338.15		
Recycling		0.97		
Total Free and Easy (formerly Cash Co		1,339.12	3,000.00	44.64 %
Fundraisers			3,000.00	
Santa shop				
Santa Shop Expenses		-8,151.50		
Santa Shop Income		11,674.70		
Total Santa shop		3,523.20		
Total Fundraisers		3,523.20	3,000.00	117.44 %
FUNraisers			2,000.00	
Color Run Concessions		54.80		
School Store			-500.00	
Total FUNraisers		54.80	1,500.00	3.65 %
Scrip Fundraiser		135.16	500.00	27.03 %
Sentinel Survivor Fundraiser			-4,000.00	
Sentinel Survivor Income			-30,079.00	
Total Sentinel Survivor Fundraiser			-34,079.00	
Spirit Gear & Sticks Sales			500.00	
Total Income		\$3,913.24	\$47,421.00	8.25 %
GROSS PROFIT		\$3,913.24	\$47,421.00	8.25 %
Expenses				
Donations to District				
Donation ACE - CSA (Assembly, Celebration, Enhancement) - CSA		5,000.00	5,000.00	100.00 %
Donation ACE- MS (Assembly, Celebration, Enhancement - CSA MS		5,000.00	5,000.00	100.00 %
Donation Art - CSA		5,000.00	5,000.00	100.00 %
Donation Art - CSPA		4,000.00	4,000.00	100.00 %
Donation Equipment & Furnishings - HS		10,000.00	10,000.00	100.00 %

			TOTAL
	ACTUAL	BUDGET	% OF BUDGET
Donation HS Graduation - CSPA	1,000.00	1,000.00	100.00 %
Donation Library - CSA	5,000.00	5,000.00	100.00 %
Donation Library - CSA MS	3,000.00	3,000.00	100.00 %
Donation Math Materials - CSPA	2,000.00	2,000.00	100.00 %
Donation Music Program - CSA	5,000.00	5,000.00	100.00 %
Donation Music Program - CSPA	4,000.00	4,000.00	100.00 %
Donation PE - CSAMS	2,000.00	2,000.00	100.00 %
Donation PE- CSPA	2,000.00	2,000.00	100.00 %
Donation Science Kit Materials - CSA MS	2,500.00	2,500.00	100.00 %
Donation Science Lab Materials - CSPA	2,000.00	2,000.00	100.00 %
Donation SEP - Enrichment Scholarship	5,000.00	5,000.00	100.00 %
Donation Social Studies - CSMS	2,500.00	2,500.00	100.00 %
Donation Technology - CSA	10,000.00	10,000.00	100.00 %
Donation Technology - CSA MS	15,000.00	15,000.00	100.00 %
Donation Technology - CSPA	10,000.00	10,000.00	100.00 %
Total Donations to District	100,000.00	100,000.00	100.00 %
PC Budgeted Events			
PC "Hug Day" Staff Support Expense	1,508.04	1,700.00	88.71 %
PC Misc Expense (Meetings, Staff games, etc)	189.19		
PC Staff Appre Week Expense		7,000.00	
Stock the Shelves		1,000.00	
Total PC Staff Appre Week Expense	8,000.00		
PC Staff Open House Lun Expense	1,957.14	3,000.00	65.24 %
PC Welcome Back Meet&Greet Expense	149.72	300.00	49.91 %
Total PC Budgeted Events	3,804.09	13,000.00	29.26 %
PC General Administrative Expenses			
PC Exp CSA Emergency Discretion		500.00	
PC Exp CSA MS Emergency Discretion		500.00	
PC Exp CSPA Emergency Discretio		500.00	
PC Expense Admin Costs & Pass	-206.98	90.00	-229.98 %
PC Expense Financial Fees (Taxes)	187.67	750.00	25.02 %
PC Expense Insurance	943.00	1,500.00	62.87 %
Total PC General Administrative Expenses	923.69	3,840.00	24.05 %
Supplies & Materials Expenses	70.95		
Total Expenses	\$104,798.73	\$116,840.00	89.69 %
NET OPERATING INCOME	\$ -100,885.49	\$ -69,419.00	145.33 %
NET INCOME	\$ -100,885.49	\$ -69,419.00	145.33 %

Note

Fundraisers: Rollerama, Movie Night & Santa Shop
 FUNraisers: Color run Concessions & Dances