SARASOTA MILITARY ACADEMY BOARD OF DIRECTORS MEETING AGENDA Tuesday September 8, 2020

- Call to Order
- o Approval of the Minutes-Tab 1
 - August 11, 2020
- Executive Director of Schools' Report Tab 2
 - HR Report
 - o Community Outreach Director Report
 - o Technology and Data Impact Report
 - Head of School Report SMA Prep Tab 3
 - Athletic Director Report
 - MYP Report
 - Faculty Representative
 - Head of School Report SMA High Tab 4
 - Athletic Director Report
 - IB Report
 - Faculty Representative
- SAI/Commandant's Report Tab 5
- o Treasurer's Report Tab 6
 - Monthly Financial Report
 - o Approval of the 2020-2021 SY Budget
 - o Approval of the Audit for Year Ended June 30, 2020
- o PTCC Committee Reports Tab 7
- SMA Foundation, Inc. Report Tab 8
- Committee Reports
 - Nominating Committee
- Chairperson's Report
- Old Business
- New Business
- Public Comment
- Meeting Adjournment

Sarasota Military Academy

BOARD OF DIRECTORS MEETING MINUTES (VIRTUAL) 11 August, 2020

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Board of Director Members' Attendance

Present:

Mr. Herb Jones, Chair

Dr. Thomas J. McElheny, Vice Chair

Mr. Kimball Bobbitt, Treasurer

Ben Knisely, COL USA (Ret), Secretary

F. Steven Herb, Esquire

Mr. Warren P. Hudson

Ms. Linda Long

Howard G. Crowell, Jr., LTG USA (Ret), Chairman, SMA Foundation Inc.

Frederick M. Derr, CAPT USN (Ret), Treasurer, SMA Foundation Inc.

Mr. Anthony Baade, SMA Foundation Inc.

Mr. Rafael Robles, Executive Director, SMA Foundation Inc.

SMA Administrative Staff in Attendance:

SMA-COL Christina Bowman, Executive Director of Schools
SMA-COL Frederick Fout, Head of School, High School Campus
LTC Ben Weiss, Commandant of Cadets – Senior Army Instructor
SMA-MAJ Steve Kok, Director of Finance
SMA-COL Tom Vara, Head of School, Middle School Campus
MAJ Becky Morris, Assistant Head of School, Middle School Campus
SMA-MAJ Dr. Todd Brown, Director of Outreach

Guest in Attendance: Mr. Peter Skokos

Location: Virtual

The chairman called the meeting to order at 2:31 pm.

Chair Herb Jones requested a slight change in the order of the agenda to allow the nominating committee to present a report as the first order of business.

Mr. F. Steven Herb provided a report regarding the process of meetings with Mr. Peter Skokos, a prospective board member and referred the board of directors to the bio that was provided in the read-ahead report. Mr. Herb motioned to accept

nomination of Mr. Skokos; Vice Chair Dr. Tom McElheny seconded the motion and the board unanimously approved.

Motion to Approve the 11 June, 2020 Minutes:

Vice Chair Dr. Tom McElheny motioned to approve the 11 June, 2020 minutes; COL Ben Knisely seconded the motion and the board unanimously approved.

Motion to Approve the 5 March, 2020 Minutes:

Vice Chairman Herb motioned to approve the 5 March, 2020 minutes; COL Knisely seconded the motion and the board unanimously approved.

Executive Director of Schools Report: SMA-COL Christina Bowman provided a read-ahead report. She commended the Academy Administrative Teams and facilities staff for their outstanding work planning and preparing for the return of staff and cadets. She reported that 75% of families for each campus had completed the survey regarding their cadets returning to campus or remote learning. Both campuses reflected the same choices of 60% brick and mortar and 40% remote learning. The survey will stay open additional days and reminders to parents will be sent again. She also identified continuous review of staffing as it relates to enrollment.

The 2020-2021 SMA Employee Handbook was provided in the read ahead and SMA-COL Bowman asked for board approval with revisions. Mr. F. Steven Herb motioned to approve the 2020-2021 SMA Employee Handbook; Chair Herb Jones seconded the motion and the board unanimously approved.

Ms. Linda Long inquired about attendance requirements, assessments and grading remote learners as well as plans to address learning gaps. SMA-COL Bowman stated that she would like each Head of School to address those questions as it looks a little different for each plan.

SMA-COL Bowman provided the 2020-2021 SMA Board of Directors Meeting Schedule in the read ahead and asked for board approval. Ms. Linda Long motioned to approve the schedule; Mr. Warren Hudson seconded the motion and the board unanimously approved.

Community Outreach Director Report: Dr. Todd Brown provided a read-ahead report. He highlighted several grants he is working on, to include NIH and Sarasota Memorial Hospital that would provide rapid testing on campus. He also briefly discussed the SCOUT program for contact tracing purposes.

<u>Technology Report:</u> MAJ Becky Morris provided a read-ahead report.

SMA Prep Head of School Report: SMA-COL Tom Vara provided a read-ahead report. He discussed the use of ZOOM meetings with staff and families in order to provide communication effectively. Orientation meetings will also be established closer to opening of school as to be better prepared and up to date information is available.

SMA-COL Vara reviewed attendance expectations for remote learners, schedules for all learners, professional development needs, and the in-depth collaboration that has taken place in preparation for the 2020-2021 school year.

Mr. Warren Hudson inquired about the wait list and SMA-COL Vara replied there is not a wait list at this time for 6th grade but 7th and 8th grade waiting lists were extensive. He reported they are continuing to fill seats as they become open.

Chair Jones inquired as to the availability of the SCOUT program when campuses open and Dr. Todd Brown responded that the platform should be available the first week of school.

SMA Prep Athletics Report: SMA-COL Vara provided a verbal report. SMA Prep is following the State, District and FHSAA guidelines at this time and there are some considerations of moving some of the season dates.

MYP Report: SMA-LTC Lisa Currie provided a read-ahead report.

SMA Head of School Report: SMA-COL Fred Fout provided a read-ahead report. He highlighted two new community partnerships; one with All Faith's Food Bank Food Distribution on the Third Thursday of the month and SCF Entrepreneurship Club.

SMA-COL Fout reviewed the academic structures of learning for both on campus learners and remote learners. Ms. Linda Long inquired as to why the "flipped classroom" structure was chosen and the response what that it is more like that of the college system and it will better support remote learning should the whole campus become remote learners. He also discussed pre-assessments such as USA Test Prep and Khan Academy to determine learning gaps.

SMA-COL Bowman commended SMA-COL Fout and, in particular, SMA-LTC Abby Williams for her perseverance and planning the 2020 Commencement Ceremony.

SMA HS Athletics Report: SMA-COL Fout reported the high school will continue to follow State, County and FHSAA guidance.

IB Report: SMA-COL Fout will provide an update at the next scheduled meeting as a few of the assessment grades were still not available.

SAI/Commandant's Report: LTC Ben Weiss provided a read-ahead report. He highlighted the immense amount of uniforms and supplies provided by Fort Benning and they are working through and organizing the items.

LTC Weiss outlined the curriculum for distance learning provided by Cadet Command and its accessibility to all cadets as well as Cadet Command's directive that no state competitions will take place until further notice.

Staff Representatives: N/A

<u>Treasurer's Report:</u> Mr. Kimball Bobbitt provided a read-ahead report and balance sheets per campus. He discussed the current financials thru 30th June,

2020 with a YTD Profit and Loss per campus as well as the PPP funds. Mr. F. Steven Herb asked if the PPP funds are fully "booked" and Mr. Bobbitt replied yes.

Mr. Warren Hudson inquired as to the timeline for the presentation of the 2020-2021 budget. Mr. Bobbitt stated the budget will be presented at the next scheduled board meeting for approval.

PTCC Report: N/A

SMA Foundation, Inc. Report: SMA-LTC Rafael Robles provided a read-ahead report. He provided an update about shifting to more face-to-face meetings rather than remote but there is still some trepidation. He reported seeing a trend that donors are focusing more on COVID-19 supports. A financial report was provided as well as an update on Alumni Communications. He reported completing a job description for an assistant but would not like to post the position at this time due to the pandemic. He also provided a brief overview of marketing and communication with and admissions campaign through the use of webinars and mailers.

Marketing Report: N/A

Committee Reports: Mr. Warren Hudson, Chair of the Strategic Planning Committee, provided an overview of the team's meetings and minutes were provided in the read-ahead. He presented "Who We Are" as well as the revised mission statement. He stated a task force will be formed for specific areas of the mission statement and will be comprised of directors, administrators, staff, cadets and parents. The areas are: 1) Prepare students for College, Careers, and Citizenship in a changing world; 2) Develop Character based upon the steadfast values of Honor, Integrity, and Respect; Encourage an Innovative Spirit; Cultivate Leaders for tomorrow; 3) Foster a Welcoming Culture in which all cadets know they are valued members of the SMA Community and 4) Resources/Financial. The task force will not be formed until December, 2020 or later.

Chairman: Chair Herb Jones commended the Strategic Planning Committee for their excellent work. The committee members are Mr. Warren Hudson, Ms. Linda Long and Dr. Tom McElheny.

Old Business: N/A

New Business: SMA-COL Bowman provided the salary increase proposal in the read-ahead report. SMA-MAJ Steve Kok reviewed the proposal. SMA-COL Bowman asked for board approval on the proposal. Mr. Warren Hudson motioned to approve the salary increase proposal; COL Knisely seconded the motion and the board unanimously approved.

<u>Public Comments</u>: A faculty member submitted a question ahead of time regarding requesting a leave of absence. SMA-COL Bowman stated she already scheduled a meeting with the faculty meeting for the following day.

Mr. Herb Jones, Chairman Date	
COL Ben Knisely, Secretary Date	

Executive Director of Schools Report

September, 2020

Enrollment:

- Prep:
 - o 6th Grade 202
 - o 7th Grade 210
 - o 8th Grade 204
 - o Total: 616
 - o Remote Learners: 33%
- HS:
 - o 9th Grade 184
 - o 10th Grade 195
 - o 11th Grade 174
 - o 12th Grade 155
 - o Total: 708
 - o Remote Learners: 31%
- Total Academy: 1324
- Anticipated Total: 1335 (-11)
- Bus: Average 30 on Each Bus

HR:

- Year Long Personal Leave for Instructor: Hired Full Time Employee
- 30 Day Leave Using Paid Time Off: Replaced with Short Term Substitute
- FMLA (Up to 12 Weeks): Replaced with Long Term Substitute
- Resignation for Employment with Sarasota High: Hired Full Time Employee
- Due to loss of responsibilities due to COVID-19, two employees were laid off with reorganization of duties.

Communication:

- The administrative teams and staff are to be GREATLY commended for a job well done organizing and planning for the first day of school. Especially in midst of COVID-19 and a full moon!
- The Prep team reacted in an efficient manner and was flawless in their response to the positive case of COVID-19. Their professionalism and calm demeanor was evident.
- Next Remote Board Meeting: 13 October, 2020 2:30 pm

District Enrollment Counts by Grade and Remote Learners Sarasota County Schools

Grade Level	Remote	Total
06	Remote	48
06	Traditional	154
07	Remote	80
07	Traditional	130
08	Remote	76
08	Traditional	128
09	Remote	50
09	Traditional	134
10	Remote	67
10	Traditional	128
11	Remote	47
11	Traditional	127
12	Remote	54
12	Traditional	101
Total	Remote	422
Total	Traditional	902
Total:	All	1324

Read Ahead: Sept '20: Todd Brown

- Successfully launched Scout for staff
 - Working towards the extension to all parents/guardians
- Met with the President and Vice President of the Global Virus Network to help establish on site rapid diagnostic testing at SMA (up to 100 tests per day with a minimum of 90 minute and a maximum of 48hour turnaround)
 - o Genomic Sequencing will be run by the Sabeti Lab
- SMA appearances in
 - o Cell (Considered in the top five most impactful science journals in the world)
 - o Science Beat
 - o Education Reimagined (Voyager)
 - Overheard at National Geographic Podcast (confirmed, awaiting recording date)
- Awaiting Grant Decision from:
 - o NIH
 - o CDC
 - SMA: Mitigation Strategy Evaluation
- Created Partnership with Crash Course
 - o First video to be released in October/November
 - o Series of 15 videos released in the spring of 2021
- Named as Finalist for International Breakout Program of 2020

Head of School Report September 8, 2020

Enrollment

Grade 6: 203 Grade 7: 210 Grade 8: 204 Total: 617

Campus Life/Events

- -8/19-Teacher training
- -8/24-8/28-Chromebooks distributed to distance learners
- -8/25-6th grade orientation @ 6pm
- -8/26-7th + 8th grade orientation @ 6pm
- -8/28-Basic Training: 6th grade Cadet's orientation: On campus cadets
- -8/31-First day of classes
- -8/31-Administration message to cadet's period 1 via our morning news channel

Cadet Highlights

-Cadets of the Month: Program starts in September

Faculty/Staff Highlights

- -8/19-First day for teacher meetings
- -8/19-8/28-Variety of teacher trainings/review and workshops to prepare for on campus and distance learning

Parent and Community Highlights:

- -Orientations for all grade levels
- -We called several parents to assist their cadets with signing into our school email
- -Voicemail messages were sent to parents alerting them of important dates, important information, and directing them to our website

Security:

- -Threat assessment team to meet on August 28
- -Safety team reviewed meeting dates for 20-21
- -Review of all state mandates has occurred throughout the summer
- -Two security drills were conducted with our staff on August 28th

Attention Items:

- -8 new staff members hired to the Prep
- -Daily safety procedures were established and reviewed with our staff
- -Several cadets had difficulty signing into google classroom but each cadet was called and the situation was resolved before the second day of school
- -Teachers adjusting to on campus learners and distance learners concurrently
- -Lunch: Cadets were given permission to eat lunch in the café and the gym bleachers. Seats were marked with tape to assist in social distancing. Sixfoot lines were marked for the lunch line.
- -COVID-19 situation and several Prep cadets quarantined for 14 days.

SMA Prep PTCC

The SMA Prep PTCC is currently working with administration to determine what the 2020-2021 calendar and events will look like. As of now, there will not be a Fall Dance nor will there be a Fall Book Fair. We are planning on still having the Der Dutchman Pie Voucher fundraiser as well as Wreaths Across America. Elections for the 2020-2021 school year have not yet been held. The prior year Board is currently assisting with ordering masks and spirit wear for the current school year. Once we get though the first few weeks of school, we plan to use digital media platforms to recruit new members willing to serve on the board for the current school year.

SMA Prep Faculty Representative: SMA-CPT Leslie Smith

SMAP ATHLETICS REPORT 9/1/2020

Due to Covid-19 the FSCL (MS private/charter athletic league) has decided to move some of the sports seasons in an attempt to limit direct contact among athletes. Listed below is a general timeline for each sport and club.

2020-2021 Sports Schedules

Golf (Sep/ Oct) Quarter 1 (Tryouts Sept 2)
Girls/Boys Cross Country (Oct /Nov/Dec) Quarter 1, 2 (Tryouts Sept 30)
Girls/Boys Soccer Club (Sep) Open to all Wednesday's 4:30-5:30
Girls/ Boys Soccer (Oct/Nov/Dec) Quarter 2 (Tryouts TBD)
Co-Ed Flag Football (Jan/Feb/March) Quarter 3 (Tryouts TBD)
Co-Ed Lacrosse Club (Nov/Dec) Open to all Friday's 4:30-5:30
Co-Ed Lacrosse (Jan/Feb/March) Quarter 3 (Tryouts TBD)
Girls Volleyball (Jan/Feb/March) Quarter 3 (Tryouts TBD)
Girls Volleyball Club (Nov/Dec) Open to all Friday's 4:30-5:30
Girls/Boys Basketball Club (Feb) Open to all (Days TBD) 4:30-5:30
Girls/ Boys Basketball (March/April/May) Quarter 4 (Tryouts TBD)

Prep Golf:

Pre Golf try outs will be held Wednesday, September 2nd at The Meadows Golf Course. The top 5 players will be selected from the field that participates. The first match is scheduled for September 29. Several schools have chosen to "opt out" of sports for the fall; therefore our normal 2 division league has been merged into one. This will make for a shortened season. Coach Leslie Smith will coach the SMA Prep Golf team for 2020.

Running Club:

Running Club will begin on September 2nd from 4:30-5:30 pm. They will meet on Monday and Wednesday's through the month. The final club meeting will serve as the try out date (9/30) for this year's Cross Country team. Jackie Trecartin will oversee the Running club and Cross Country team.

^{*}Club setting is a non-competitive environment where all cadets are encouraged to attend/participate. There is no tryout process. Each club provides an opportunity for cadets to showcase their talents, hone their skills, and build positive peer relationships. Clubs are DIFFERENT than out competitive athletic teams.

Instructional Design and Curriculum Report Lisa Currie September 4, 2020

Remarkably, the 2020-21 school year has only recently begun yet by the end of the first week a new sense of normal took hold. All the planning and anticipation of what a combined distance learning and on-campus model would look like in action is now the reality of all stakeholders. While there are still some processes to further streamline and refine, for the most part, week one has been successful. The Prep's main focus beyond welcoming back our cadets and families, was making sure everyone understood and felt comfortable with the new normal both on campus and at home. Here are just a few takeaways from observations and conversations with parents, teachers and cadets.

- The 1st day of school required some extra guidance for just a few parents, teachers, and cadets on connecting to Google Meet where attendance and engagement with distance learners occurs for each individual class throughout each school day.
- Aspects of the new process that may have caused frustration at the start of the day turned into positive problem solving and effective communication between home and school.
- Many teachers were surprised how concurrent learning with virtual and in person cadets was more manageable than originally anticipated.
- While Prep teachers will continue to find their footing, they have remained positive and open to trying new ways of engaging all learners regardless of their location.

Being a G-Suite for Education school, and having our own custom SMA Clever portal (single sign on- access instantly) continue to be invaluable to achieving learning outcomes where cadets begin to take ownership of their learning which is critical as transitions from school to home can happen at any time. We continue to move forward with work arounds and use of stationary devices on campus through the creativity and adaptability of our educators.

To:

Governing Board, Sarasota Military Academy

Through:

SMA-COL Bowman, Christina, Executive Director

801 North Orange Avenue Sarasota, Florida 34236

From:

SMA-COL Fout, Frederick T., Head of School

Sarasota Military Academy 801 North Orange Avenue Sarasota, Florida 34236

Date:

04 September 2020

Re.:

Board Report for Regular Sarasota Military Academy Board Meeting on

Tuesday, 08 September 2020 (V)

High School Enrollment 2020/2021 (as of 09/01/2020):

Freshmen - 187 51R

Sophomores - 198 62R

Juniors - 176 40R

Seniors - 158 55R

Total: - 719 208R (29%)

Accomplishments:

- Met with Academy Leadership Team weekly for
 - Planning and updates
 - Finances and human resources
 - Course distribution and utilization
 - Scheduling and remote learner redistribution
 - Health and wellness (COVID-19)
 - Social-Emotional Wellness of Cadets, Faculty and Staff
- Met with Instructional Leadership Team to discuss and collect feedback for
 - Educational Model for deliver to both "brick and mortar" and distance learning
 Cadets, and to be prepared for full distance learning
 - Covid-19 protocols for daily operations
- Prepared reports and documents, meeting the requirements for updated
 - Florida Safe Schools
- Daily meetings with Administrative Team
- Developed and delivered Coffee with the Colonel and instructional content and presentations each week delivered to Parents, Cadets, Staff and Faculty; to include presentations with Commandant, Assistant Heads of School and Regimental Leadership
- Multiple meetings with individual Teachers, Parents, and Cadets regarding issues related to cadet success at SMA, concerns about both in-person and online learning, safety procedures to ensure a healthy SMA community, course progressions and planning
- Charter School Principals Meetings

- Met with Sarasota County School District personnel for beginning of year checklist
- Finalizing Remote and In-Person Learner Rosters Sept. 8, 2020 through end of 1st Quarter
- Met with Commandant and new Cadet Regimental Leaders, to include
 - o C/COL Montserrat Vazquez-Rosas, Regimental Commander
 - o C/LTC David Casas, Regimental Executive Officer
 - o C/CSM Mujahid (Jay) Rosa, Regimental Command Sergeant Major

On-Going Projects:

- Contact Tracing SCOUT/Sentinel user promotion among Staff and Faculty; upcoming roll-out to Cadets and Families
- Classroom walkthroughs to reinforce expectations for in-person and e-learning modalities, Covid-19 safety protocols, the mask mandate and Military Bearing and how that applies in the Covid-19 world
- Continued development of Academic Pathways, promotional materials and resources, and training for Staff, Faculty and Administration and development of promotional materials and website - <u>Now Live on Website</u> - plans to include:
 - o Printable pamphlets/flyers for all pathways, sub-pathways, and courses
 - o Video presentations to "sell" pathways, sub-pathways, and courses
- Schedule adjustments for next semester
- Planning for
 - o Professional development to support teachers

Upcoming Events:

- Sept. 7th LABOR DAY NO SCHOOL
- Sept. 7th Volleyball, Cross Country and Golf seasons begin
- Sept. 8th
 - o Boys Golf @ Booker, 4pm
 - o Girls Golf @ ODA, 4pm
 - o Volleyball v. Parrish, 7pm
- Sept. 10th
 - o Girls Golf v. SHS, 3:30pm
 - o Volleyball @ Booker, 6pm
- Sept. 12th Cross Country @ North Port, 9am
- Sept. 14th Volleyball @ Community Christian, 7pm
- Sept. 15th
 - Boys Golf v. LWRHS, 3:30pm
 - o Girls Golf @ Southeastern, 3:30pm
 - o PTCC Meeting, 6pm (V)
- Sept. 16th Volleyball v. Heat (SENIOR NIGHT), 7pm
- Sept. 17th
 - Boys Golf v. Booker, 3:30pm
 - Volleyball v. Southeastern, 7pm

- Sept. 19th Cross Country @ Palmetto, 7:30am
- Sept. 22nd
 - o Girls Golf @ Palmetto, 3:30pm
 - o Volleyball @ Bayshore, 7pm
- Sept. 23rd Early Release for Faculty Professional Development
- Sept. 24th
 - o Boys Golf @ Palmetto, 3:30pm
 - o Volleyball v. Booker, 7pm
- Sept. 28th Volleyball @ Southeast, 7pm
- Sept. 29th
 - o Girls Golf @ Southeastern, 3:30pm
 - o Volleyball @ Heat, 6pm
- Oct. 1st
 - o Girls Golf v. ODA, 3:30pm
 - Volleyball v. Bayshore, 7pm
- Oct. 3rd Cross Country @ Bradenton Runners Invitational, 7:30am
- Oct. 6th
 - Boys Golf v. NP/SHS, 3:30pm
 - o Girls Golf @ Parrish, 3:30pm
- Oct. 8th
 - o Boys Golf v. Palmetto, 4pm
 - Volleyball @ Parrish, 7pm
- Oct. 10th Last Official Day of Golf and Volleyball Seasons
- Oct. 13th Board Meeting, 2:30pm (V)
- Oct. 13th PTCC Meeting, 6pm (V)
- Oct. 14th PSAT, SAT Site Based, College and Career Readiness Fair



BOARD MEETING 8/8/20



www.sarasotamilitaryacademy.org/athletics

CURRENT:

Cross Country, Volleyball & Golf are in full swing. All three sports actually will be in action of the time of your board meeting! We are honestly just hoping to get through as many games as possible healthy & safe!

XC - Coach Joe Fabian (boys' soccer coach) has stepped up to coach XC this year & I believe it's an amazing fit!

A HUGE THANK YOU to COL. Knisely & Hugh Bishop for allowing Athletics to transfer the funds they donated for new basketball uniforms to be used for our Cross Country team instead!

Golf (boys) – Brain Cornelius is new to us and has coaches golf for many years at the HS level. He has stepped up and accepted a lot a responsibility already!

Girls Golf (Coach Crystal Romeo) and Volleyball (Coach Lauren Wilson) are still doing amazing! Carmen Diaz (staff) has jumped into to assist with Volleyball!

WINTER SPORTS:

We are hoping all goes well & COVID plays nice so we can continue with school & sports! We do have a new Girls Head Coach – Edgar Gomez! Coach Gomez is highly knowledgeable in the world of soccer and both of his children graduated & played soccer from SMA!

Soaring Eagles Golf Challenge:

Postponed until April 2021 - Stay Tuned!!!

SARASOTA MILITARY ACADEMY

Commandant 801 North Orange Avenue Sarasota, Florida 34236

08 September 2020

MEMORANDUM FOR GOVERNING BOARD, SARASOTA MILITARY ACADEMY

THROUGH EXECUTIVE DIRECTOR OF SCHOOLS

SUBJECT: Significant Activities Report

Significant activities past thirty days:

- JROTC Instructors implement Cadet Command's "Distance Learning" curriculum. Prep School "Military Studies" Instructors finalize and prepare to implement their curriculum.
- Military Studies at Prep is now on "A" Day and "B" Day schedule insuring that all Cadets are enrolled in Military Studies classes all year.
- JROTC Cadet "Leadership/Freshman Boot Camp" 17-21 August.
- JROTC implementation of uniform issue.
- Formations established on both campuses following COVID distancing guidelines.
- Prep school Regiment reorganized along military model (mirroring the High School).
- Procurement of "End of Year" funds to include \$15,000 for Rifle Team, \$5,000 for JROTC Robotics Team, \$1,500 for JROTC Raider Team, \$1,500 for classroom COVID Protective Measures and \$1,500 for JROTC area improvement.
- Prepare for the issue of the Army "OCP" (camouflage) uniform.
- Commandant "Colonel's Challenge" implemented.
- High School and Prep held first formation 02 September.

Significant activities next thirty days:

- Continue to implement JROTC team competition guidelines established by Cadet Command.
- Issue of Army OCP uniform.
- Military Ball tentatively set for 14 November at the "Grove" in Lakewood Ranch (same venue as last year).
- Color Guard in support of the BMX, 11 September @ BMX Track (Tuttle and 12th Street).
- September 11 ceremony at High School during formation.
- County rifle competition (postal), 26 September @ Riverview High School.

- County rifle competition (postal), 10 October @ Sarasota High School.
- Possible Raider local competitions (TBA).

Respectfully,

Ben Weiss

Ben Weiss Lieutenant Colonel (Retired), Special Forces Commandant

[&]quot;One School, Two Campuses"!

Sarasota Military Academy Balance Sheet- By Campus As of July 31, 2020

		HS		Prep		Total
ASSETS	S 					- 20
Current Assets						
Bank Accounts						400
1110 Cash and cash equivalents					d	
1109 Petty Cash		400		400	41	800
1111 WF Operating Account		170,993		- 48		170,993
1113 SMA PTCC Account		14,574		. 4	7	14,574
1117 WF Credit Card Machine		6,083				6,083
1118 WF Business Market Savings		1,893,136	d			1,893,136
1119 SMA Prep Checking		- 4		140,659		140,659
1120 Athletics Account		57,368	P		h.	57,368
1121 Prep PTCC Account		4	D.	26,988		26,988
1123 Prep CC Machine		161		10,680		10,680
1124 SMA Wreaths		34,271				34,271
Total 1110 Cash and cash equivalents	\$	2,176,825	\$	178,726	\$	2,355,552
8-1111 Sport Team Bank Accounts		67,427		A STATE	h.	67,427
Total Bank Accounts	\$	2,244,252	\$	178,726	\$	2,422,978
Other Current Assets				A		
1220 Due from Other Governments	III	400		1133		
1221 A/R ROTC	1194	18,199	-			18,199
1222 A/R Due from District		58,628		25,850		84,478
Total 1220 Due from Other Governments	\$	76,827	\$	25,850	\$	102,677
Total Other Current Assets	\$	76,827	\$	25,850	\$	102,677
Total Current Assets	\$	2,321,080	\$	204,576	\$	2,525,656
Fixed Assets	No. Y					
1300 Fixed Assets	33					
1310 Land		973,750		7,424,550		8,398,300
1320 Land Improvements		73,227		42,750		115,978
1330 Building & Improvements		11,656,758		2,017,648		13,674,406
1340 Furniture, Fixtures & Equipment		1,647,855		401,926		2,049,781
1350 Motor Vehicles		535,364		232,835		768,199
1370 Capital Lease Equipment		53,300				53,300
1380 Audio-visual Material & Softwar						
1381 Audio-visual Materials		1,504				1,504
1382 Computer Software		0		97,334		97,334
Total 1380 Audio-visual Material & Softwar	\$	1,504	\$	97,334	\$	98,838
1390 Computer Equipment		143,309		503,100		646,409
Total 1300 Fixed Assets	\$	15,085,068	\$	10,720,143	\$	25,805,210
1550 Accumulated Depreciation						
1329 AD- Land Improvements		(47,302)		(18,973)		(66,275)
1339 AD- Buildings & Improvements		(3,224,498)		(284,599)		(3,509,097)

1349 AD- Furniture, Fixtures & Equip		(1,431,902)		(279,444)		(1,711,345)
1359 AD- Motor Vehicles		(360,625)		(124,743)		(485,367)
1379 AD- Capital Lease Property		(53,300)				(53,300)
1388 AD- Audio-vişual Materials		(25)				(25)
1389 AD- Computer Sofware		(68,386)		(459,790)		(528,176)
1399 AD - Audio Visual		(677)				(677)
Total 1550 Accumulated Depreciation	\$	(5,186,714)	\$	(1,167,549)	\$	(6,354,263)
Total Fixed Assets	\$	9,898,354	\$	9,552,594	\$	19,450,948
Other Assets						1 33
1625 Due From SMA Prep - Long-term		2,358,296		(2,358,296)	A	0
1626 Due from Foundation		142,135				142,135
Total Other Assets	\$	2,500,431	\$	(2,358,296)	\$	142,135
TOTAL ASSETS	\$	14,719,864	\$	7,398,874	\$	22,118,738
LIABILITIES AND EQUITY			ď			7
Liabilities		- 4		300		
Current Liabilities		- 40			h.,	
Accounts Payable			K	A	P	
2120 Accounts Payable		19,108		16,952		36,059
Total Accounts Payable	\$	19,108	\$	16,952	\$	36,059
Credit Cards			7			
2150 Wells Fargo Visa CC	11			1	h.	
2152 Stephen Kok		51,952				51,952
2155 Kevin Nasby	1	759	i) In			759
2156 Christina Bowman		181				181
2164 Donna Hoefer HS		4	P	-		4
Total 2150 Wells Fargo Visa CC	\$	52,896	\$		\$	52,896
2180 Wells Fargo SMA Prep Visa CC	ALL S					
2183 Stephen Kok	1	3		28,891		28,891
2184 Matthew Freddes	A.	7		251		251
2185 Rebecca Morris	V			488		488
2186 Betty Bultemeier	100			1,577		1,577
Total 2180 Wells Fargo SMA Prep Visa CC	\$	7.0	\$	31,208	\$	31,208
Total Credit Cards	\$	52,896	\$	31,208	\$	84,104
Other Current Liabilities						
2110 Accrued Payroll						
2112 Accrued Payroll		227,860		192,571		420,432
Total 2110 Accrued Payroll	\$	227,860	\$	192,571	\$	420,432
2170 Accrued Payroll Liabilities		12,541		10,278		22,818
2200 Other Current Liabilities						
2230 Current Portion of LTD		895,038		384,829		1,279,867
Total 2200 Other Current Liabilities	\$	895,038	\$	384,829	\$	1,279,867
8-2290 Funds Held on Behalf of Others		67,427				67,427
Total Other Current Liabilities	\$	1,202,866	\$	587,678	\$	1,790,544
Total Current Liabilities	\$	1,274,869	\$	635,838	\$	1,910,707
Long-Term Liabilities						
2320 Bonds Payable						
2323 Educational Bond - 2012		4,302,000				4,302,000

2326 Prep Bond Payable - \$7.5M		5,965,270		5,965,270
2327 Prep Bond Payable - \$1M		805,085		805,085
Total 2320 Bonds Payable	\$ 4,302,000	\$ 6,770,355	\$	11,072,355
2330 Accrued Vacation	18,307			18,307
2340 SBA Loan	1,166,054			1,166,054
2380 Interest Rate Swap	725,679			725,679
Total Long-Term Liabilities	\$ 6,212,040	\$ 6,770,355	\$	12,982,395
Total Liabilities	\$ 7,486,910	\$ 7,406,193	\$	14,893,102
Equity				
3010 Invested In Capital Assets, Net	2,805,092	2,354,626	A	5,159,718
3020 Temporarily Restricted Net Asse	62,234	17,552		79,786
3030 Unrestricted Net Assets	4,372,134	(2,393,599)	9	1,978,535
Net Income	(6,506)	14,104		7,598
Total Equity	\$ 7,232,954	\$ (7,318)	\$	7,225,636
TOTAL LIABILITIES AND EQUITY	\$ 14,719,864	\$ 7,398,874	\$	22,118,738

Monday, Aug 31, 2020 07:07:59 AM GMT-7 - Accrual Basis

Sarasota Military Academy Profit and Loss - Monthly and YTD - By Campus

July 2020

	HS		Prep		Total
Income					
3100 Federal Direct	18,199				18,199
3300 Revenue from State Sources	386,892		341,213		728,105
3400 Revenue from Local Sources	164,709		127,489		292,198
Total Income	\$ 569,801	\$	468,702	\$	1,038,503
Gross Profit	\$ 569,801	\$	468,702	\$	1,038,503
Expenses					
4100 Salaries	329,782		240,901	V	570,683
4200 Employee Benefits	62,709		47,843		110,552
4300 Purchased Services	85,324		77,019		162,343
4400 Energy Services	7,345		4,969	- 4	12,313
4500 Materials & Supplies	17,461	4	8,059	40	25,520
4600 Capital Outlay	26,857	- 4	43,227	JU	70,084
4700 Other Expenses	46,829		32,581		79,410
Total Expenses	\$ 576,307	\$	454,598	\$	1,030,905
Net Operating Income	\$ (6,506)	\$	14,104	\$	7,598
Net Income	\$ (6,506)	\$	14,104	\$	7,598

Monday, Aug 31, 2020 07:09:24 AM GMT-7 - Accrual Basis

Cash Statement of Operations- Monthly (PE 07-31-20) and YTD (Same)

July	Total	Operating	Capital
	July	July	July
3191 · ROTC	18,199	18,199	0
3226 · Title II \$	0	0	Ö
3227 · Title IV \$	0	0	0
3230 · IDEA Revenue 3310 · Florida Ed. Fin. Program (FTE)	F20 026	0	0
3320 · Proration to Appropriation	529,926	529,926 0	0
3330 · State Categorical Instructional	8,554	8,554	Ö
3344 · Discretionary Lottery	0,001	0	Ö
3361 School Recognition Funds		0	Ö
3368 · Safe Schools Allocation 3373 · Reading Programs	6,854	6,854	0
3374 · Supplemental Academic Inst	4.558 22,647	4,558	0
3376 · Digital Classroom Allocation	278	22,647 278	0
3396 · Classroom for Kids	100,288	100,288	ŏ
3397 · Charter School Capital Outlay	55,000		55,000
3411 - District Schools Taxes	255,292	255,292	0
3413 · District 1.5 Millage 3430 · Interest Inc. (Invest. & Accts)	29,478		29,478
3440 · Gifts, Grants & Bequests	18 163	18 163	0
3455 · Vending Revenue	63	63	0
3490 · Misc Local Sources	7,185	7,185	Ö
3741 · Insurance Loss Recovery			0
Total Income	1,038,503	954,025	84,478
			
4100 · Salaries (plus stipends)	511,497	511,497	0
4110 · Admin Salaries	59,185	59,185	0
4140 · Adjunct Faculty & Subs 4210 · Retirement Benefits	6,201	0	0
4220 · SS & Medicare	42,421	6,201 42,421	0
4230 · Employee Insurance	53,046	53,046	ŏ
4240 · Worker's Compensation	2,517	2,517	Ö
4250 · Unemployment Compensation	0	0	0
4291 · Employee Medical Reimburse. 4292 · Employee Training & Seminars	5,647	5,647	0
4293 · Other Employee Benefits	720 0	720 0	0
4310 · Professional & Technical Serv.	41,864	41,864	0
4320 · Insurance	56,326	56,326	Ö
4330 · Travel	0	0	0
4350 · Repairs & Maintenance	7,507	7,507	0
4360 · Lease Costs 4370 · Comm. (Postage, Phone)	35,169 10,651	35,169 10,651	0
4380 · Water & Sewer	2,087	2,087	0
4390 · Other Purchased Services	8,739	8,739	Ö
4392 · Duel Enrollment Fees	0	0	Ō
4430 · Electricity	12,258	12,258	0
4450 · Fuel (Gasoline) 4460 · Fuel (Diesel)	38 18	38 18	0
4510 · Supplies - Classroom	4,307	4,307	0
4520 · Textbooks	7,994	7,994	ŏ
4521 · Textbooks - Dual Enrollment	0	0	0
4530 · Periodicals	810	810	0
4570 · Food 4590 · Other Materials & Supplies	159	159	0
4610 · Library Books	12,250	12,250	0
4622 · Non Capitalized A/V Materials	480	480	0
4642 · Non Capitalized FFE	163	163	Ŏ
4644 · Non Capitalized PC (Hardware)	44,218	44,218	0
4651 · Buses (Trip Charges) 4692 · Non Capitalized Software	0	0 25 224	0
4720 · Interest	25,224 23,920	25,224 23,920	0
4730 · Taxes, Dues & Fees	1,796	1,796	0
4740 · Legal Fees/Settlements		0	Ö
4760 Sports & Recreation	164	164	0
4765 · Donations to Foundation Capital Purchases	0	0	0
4780 · Depreciation Expenses	- U	0	0
Debt Service	53,529	- U	53,529
4810 · Loss on Disposition of Assets		0	0
4890 · Amortization of bond Discount		0	0
4790 · Misc Expenses	L.	0	0
Total Expenses	1,030,905	977,376	53,529
	7,598	-23,351	30,949

	Through June 30, 2020 YTD	Through June 30, 2021 Without PPP Loan	Through June 30, 2021 With PPP Loan
3191 · ROTC	284,538	290,191	290,191
3226 · Title II \$	2,800	32,114	32,114
3227 · Title IV \$	23,474	16,814	16,814
3230 · IDEA Revenue	63,086	63,562	63,562
3299 · PPP Loan			1,893,092
3310 · Florida Ed. Fin. Program (FTE)	6,099,833	6,444,331	6,444,331
3320 · Proration to Appropriation	0	0	0
3330 · State Categorical Instructional	103,615	104,397	104,397
3344 · Discretionary Lottery	0	0	0
3361 · School Recognition Funds	122,083	0	0
3368 · Safe Schools Allocation	83,111	83,738	83,738
3373 · Reading Programs	55,823	56,244	56,244
3374 · Supplemental Academic Inst	270,825	272,869	272,869
3376 · Digital Classroom Allocation	8,489	8,553	8,553
3396 · Classroom for Kids	1,200,698	1,209,760	1,209,760
3397 · Charter School Capital Outlay	669,792	674,847	674,847
3411 · District Schools Taxes	2,971,152	2,993,576	2,993,576
3413 · District 1.5 Millage	331,984	333,750	333,750
3430 · Interest Inc. (Invest. & Accts)	337	338	338
3440 · Gifts, Grants & Bequests	136,769	136,269	136,269
3455 · Vending Revenue	1,592	1,592	1,592
3490 · Misc Local Sources	524,868	733,801	733,801
3741 · Insurance Loss Recovery	13,163		
Total Income	12,968,032	13,456,747	15,349,839
4100 · Salaries (plus stipends)	6,478,955	6,554,748	6,554,748
4110 · Admin Salaries	710,683	733,784	733,784
4140 · Adjunct Faculty & Subs	189,608	260,000	260,000
4210 · Retirement Benefits	629,945	728,853	728,853
4220 · SS & Medicare	559,494	577,463	577,463
4230 · Employee Insurance	607,960	683,445	683,445
4240 · Worker's Compensation	44,792	44,592	44,592
4250 · Unemployment Compensation	2,164	3,459	3,459
4291 · Employee Medical Reimburse.	72,319	69,319	69,319
4292 · Employee Training & Seminars	16,030	8,210	8,210
4293 · Other Employee Benefits	118,352	64,360	64,360
4310 · Professional & Technical Serv. 4320 · Insurance	668,712	770,228	770,228
4330 · Travel	218,144 8,240	258,985 3,240	258,985
4350 · Repairs & Maintenance	81,180	99,760	3,240 99,760
4360 · Lease Costs	231,601	230,101	230,101
4370 · Comm. (Postage, Phone)	91,913	93,832	93,832
4380 · Water & Sewer	45,510	53,102	53,102
4390 · Other Purchased Services	102,186	102,186	102,186
4392 · Duel Enrollment Fees	64,627	92,725	92,725
4430 · Electricity	158,764	193,514	193,514
4450 · Fuel (Gasoline)	2,163	2,446	2,445
4460 · Fuel (Diesel)	44,724	59,510	59,510
4510 · Supplies - Classroom	126,451	131,575	131,575
4520 · Textbooks	23,920	28,454	28,454
4521 · Textbooks - Dual Enrollment	10,597	17,261	17,261
4530 · Periodicals	4,750	1,967	1,967
4570 · Food	25,531	19,076	19,076
4590 · Other Materials & Supplies	91,002	130,742	130,742
4610 · Library Books	2,223	3,111	3,111
4622 · Non Capitalized A/V Materials	2,599	4,812	4,812
4642 · Non Capitalized FFE	17,554	17,554	17,554
4644 · Non Capitalized PC (Hardware)	47,111	147,111	147,111
4651 · Buses (Trip Charges)	21,070	20,752	20,752
4692 · Non Capitalized Software	98,996	104,196	104,196
4720 · Interest	426,928	424,928	424,928
4730 · Taxes, Dues & Fees	93,757	93,757	93,757
4740 · Legal Fees/Settlements	0		
4760 · Sports & Recreation	157,769	193,893	193,693
4765 · Donations to Foundation	9,000	0	0
Capital Purchases			
4780 · Depreciation Expenses	639,756	643,884	643,884
Debt Service 4810 · Loss on Disposition of Assets 4890 · Amortization of bond Discount			
4790 · Misc Expenses			المناه ومشوع بين بالأملوج
		48 454 444	
Total Expenses	12,947,080	13,670,935	13,670,935
Total Income	20,952	-214,188	1,678,904

Tessa Angelo Suplee Lieutenant Colonel Retired iPhone 941.321.3946 angelsoup@iCloud.com



1. CIVILIAN EMPLOYMENT

SARASOTA PLASTIC SURGERY CENTER RN Peri-operative Services, IV Conscious Sedation

Jun 2000-Jul 2016

DOCTORS' HOSPITAL SARASOTA RN Post Anesthesia Recovery Unit, Pre-Op Holding	Feb 1993-Jan 2014
HEALTH SOUTH SURGERY CENTER Peri-operative Services, IV Conscious Sedation	1987-1993
SARASOTA MEMORIAL HOSPITAL	
RN Charge Relief, Open Heart Intensive Care	1986-1987
GN-RN Charge Relief, Medical-Surgical Intensive Care	1982-1986
LPN/Student RN Emergency Department	1980-1982
LPN Cardiac Acute Care, Cardiac Intensive Care	1975-1980

2.MILITARY HISTORY

482d MEDICAL SQUADRON 2008-2016 HOMESTEAD AIR RESERVE BASE, FL Interim Squadron Commander, Deputy Squadron Commander, Self Aid/Buddy Care (Combat First Aid) Instructor and Base Advisor Self Inspections Administrator

Dental Services, Commander tions, Officer in Charge

Immuniza-

37th/610th/622d AEROMEDICAL EVACUATION SQUADRON 1990-2013 MACDILL AIR FORCE BASE, FL

Chief Health & Safety (CPR, Immunizations, Weight Management, Fitness, Infection Control, Flight Safety, Ground Safety) **Chief Aircrew Training**

Chief Clinical & Professional Education,

Chief Publications and Regulations Inspection Professional Records Monitor Rating: Senior Flight Nurse Instructor Flight Hours: 736.3 Aircraft: C130H, WC130E, HC130N, C130E, C141,C9A, C17A, KC135, WC130H

SPECIAL OPERATIONS COMMAND CENTRAL COMMAND (SOCCENT) MACDILL AIR FORCE BASE, FL

Individual Mobilization Augmentee (IMA) for SOCCENT.

Project Manager, responsible for requesting and obtaining \$17,000,000 from Congress, to build SOCCENT headquarters in the African area of operation (AOR)

3. FORMAL EDUCATION

Eckerd College with Distinction	Bachelor of Arts Degree Business Management	Aug 1999
State College of Florida cum laude Registered Nurse Licensure	Registered Nurse Program Associate Science Degree Phi Theta Kappa	15 Jun 82
Sarasota Technical School Paramedic License	EMT/Paramedic Program	May 1983
Sarasota Technical School Practical Nurse Licensure	Practical Nurse Program	Sep 1975

4. SIGNIFICANT MILITARY TRAINING

Air University, Maxwell AFB, AL	Air Command and Staff College	
by correspondence		04 Sep 2001
Graduate Degree Category:		·
Managerial Communications		
National Security Studies & Milita	ary Strategy	
Leadership & Managerial Human	Relationships	
	•	

Air University, Maxwell AFB, AL	Squadron Officer School	
in residence		09 Aug 1997
Distinguished Graduate Recognit	tion	
Graduate Degree Category:		
Leadership & Managerial Human	Relationships	
Upper Division Baccalaureate De	gree Category:	
Managerial Communications Nati	ional Security Studies & Military St	trategy

USAF School of Aerospace Medicine, Brooks AFB, TX Battlefield Nursing Course	13 Aug 93
USAF School of Aerospace Medicine, Brooks AFB, TX	
Military Flight Nurse Course Awarded Basic Flight Nurse Badge	

a. a.a. zasiog	
Sheppard AFB, TX	14 Dec 90
Military Indoctrination for Medical Services Officers (MIMSO)	

5.OTHER SIGNIFICANT TRAINING

Advanced Cardiac Life Support Certification (ACLS)	1982-2017
Pediatric Advanced Life Support Certification (PALS)	1982-2017
Cardiopulmonary Resuscitation (CPR)	1982-2017
CPR Instructor's Course	May 1993
Certification Intra-aortic Balloon Pump Certification	June 1987
Critical Care Nursing Course	July 1982
Cardiac EKG Monitoring	Apr 1975

6. SIGNIFICANT MILITARY DEPLOYMENTS

Operation Southern Watch and Operation Enduring Freedom

US Central Command (CENTCOM) 04 Oct 2001-05 Apr 2002

Kandahar Air Base, Afghanistan

43rd Expeditionary Aeromedical Evacuation Squadron (EAES)

Mobile Aeromedical Evacuation Staging Facility (MASF)

Assistant Officer in Charge / Medical Crew Director/Designated Flight Nurse

Operation Noble Eagle 05 Apr 2002 -05 Aug 2002

US Central Command (CENTCOM)

MacDill AFB, Florida, USA

6th Medical Group Surgical Services

Operating Room Circulator/Recovery

Operation Joint Forge 26 Feb - 11 Mar 2000

North Atlantic Treaty Organization(NATO)

Tuzla Air Base, Bosnia-Herzegovina

401 Expeditionary Air Base Group (EABG)

Flight Clinical Coordinator (FCC), Aeromedical Evacuation Liaison Officer (AEO)

Aeromedical Evacuation Liaison Team (AELT)

Operation Desert Shield/Storm 26 Dec 1990-30 Apr 91

US Central Command (CENTCOM)

Landing Zone 55, Kabrit, Saudi Arabia

Mobile Aeromedical Evacuation Staging Facility (MASF)

Flight Nurse

7. PROMOTIONS/ADVANCEMENT

Promoted to Lieutenant Colonel	01 Oct 11
Promotion to Major	08 Nov 99
Awarded Aeronautical Badge Senior Flight Nurse	30 Jul 97
Awarded Aeronautical Badge Flight Nurse Instructor	1995
Promotion to Captain	08 Nov 92
Awarded Aeronautical Badge Basic Flight Nurse	27 Sep 91
Direct Commission 1st Lieutenant	30 Jul 90

8. AWARDS/DECORATIONS

Meritorious Service Medal
Air Force Commendation Medal
Air Force Outstanding Unit w/ Valor, 2 devices
National Defense Service Medal
Southwest Asia Service Medal, 2 stars
Afghanistan Campaign Medal
Air Force Longevity Service Award, 2 devices
Armed Forces Reserve Medal, "M" device
Air Force Training Ribbon
Kuwait Liberation Medal (Kingdom of Saudi Arabia)
Kuwait Liberation Medal (Government of Kuwait)

9.OTHER

Haiti Earthquake Relief Project Medishare
University of Miami, Miller School of Medicine
RN ICU, OR, Recovery, OB, Pediatrics
Reserve Officers' Association (ROA)
Chapter President 2 years
Veterans of Foreign Wars (VFW)
Citizens' Law Enforcement Academy/Police Athletic League
Co-Chair, Sarasota Heart Association Heart Ball

8-15 Mar 2010
Life Member 1982
Life Member 1999
Life Member 1999