

**SARASOTA MILITARY ACADEMY
BOARD OF DIRECTORS
MEETING AGENDA
Thursday March 5, 2020**

- Call to Order
- Approval of the Minutes-Tab 1
 - February 13, 2020
- Executive Director of Schools' Report – Tab 2
 - Community Outreach Director Report
 - 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
- Treasurer's Report – Tab 6
 - Monthly Financial Report
- PTCC Committee Reports – Tab 7
- SMA Foundation, Inc. Report – Tab 8
- Committee Reports
- Chairperson's Report
- Old Business
- New Business
- Public Comment
- Meeting Adjournment

Sarasota Military Academy

BOARD OF DIRECTORS

ANNUAL MEETING MINUTES

13 February, 2020

Board of Director Members' Attendance

Present:

Mr. Herb Jones, Chairman
F. Steven Herb, Esquire, Vice Chairman
Ben Knisely, COL USA (Ret), Secretary
Mr. Kimball Bobbitt, Treasurer
Ms. Carter Donovan
Mr. Warren P. Hudson
Ms. Linda Long
Dr. Thomas J. McElheny

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

Absent: LTC Ben Weiss, Commandant of Cadets – Senior Army Instructor; SMA-LTC Dr. Catherine Rodriguez, Assistant Head of School, High School Campus; SMA-LTC Abby Williams, Assistant Head of School, High School Campus; SMA-MAJ Charlie Carver, IB Director; SMA-LTC Lisa Currie, Assistant Head of School, Middle School Campus; MAJ Becky Morris, Assistant Head of School, Middle School Campus; SMA-LTC Ryan Lee, Assistant Head of School, Middle School Campus; SMA-MAJ Leslie Smith, Athletic Director, Middle School Campus; Ms. Michele Collins, HS PTCC President

SMA Administrative Staff in Attendance

SMA-COL Christina Bowman, Executive Director of Schools
SMA-COL Frederick Fout, Head of School, High School Campus
SMA-MAJ Steve Kok, Director of Finance
CW3 Brenda Munoz
SMA-MAJ Dr. Todd Brown, Director of Outreach
SMA-MAJ Amy Mazner, Athletic Director, High School Campus
SMA-COL Tom Vara, Head of School, Middle School Campus

Guests: Members of the SMA faculty, staff and PTCC representatives.

SMA-CPT Jennifer Vanston, High School Faculty Rep; SMA-CPT Bryan Burns, Prep Faculty Rep; SMA-CPT Hellen Harvey, Film Studies teacher, High School campus; SMA-CPT Jeannette Marks, Marine Science teacher, High School campus; SMA-MAJ Regina Wolfgang, Math teacher, High School campus

Location: SMA High School campus.

The chairman called the meeting to order at 2:34 pm.

Motion to Approve the Minutes from the 9 January, 2020 meeting:

Dr. Tom McElheny moved to approve the 9 January, 2020 minutes; Mr. Warren Hudson seconded the motion and the board unanimously approved.

Motion to Approve the Minutes from the 22 January, 2020 meeting:

Vice Chairman F. Steven Herb moved to approve the 22 January, 2020 minutes; Mr. Kimball Bobbitt seconded the motion and the board unanimously approved.

Motion to Approve the Minutes from the 6 January, 2020 work session:

Dr. McElheny moved to approve the 6 January, 2020 minutes; Mr. Hudson seconded the motion and the board unanimously approved.

Motion to Approve the Minutes from the 18 January, 2020 work session:

Vice Chairman Herb moved to approve the 18 January, 2020 minutes; Dr. McElheny seconded the motion and the board unanimously approved.

Executive Director of School Report: SMA-COL Christina Bowman invited the board to SMA night at Circus Sarasota on the 25th of February through tickets donated by Ms. Phyllis Siskel. She explained enrollment numbers for both schools for the 2020-2021 school year. SMA-COL Bowman discussed student safety awaiting administration approval for the child abuse protection policy and will need board approval at the next meeting.

SMA-COL Bowman received eight tickets to hear General John F. Kelly speak at the Ringling College. She explained how a staff member shared with her how he served with General Kelly's son. SMA-COL Bowman then contacted the event chairperson who presented two tickets along with VIP passes to sit and speak with General Kelly privately. Chairman Herb Jones and Ms. Linda Long both attended Tiger Bay and stated how proud they were of our cadets.

Community Outreach Director Report: Dr. Todd Brown provided a read ahead report. He discussed how National Geographic featuring SMA Prep and Operation Outbreak will be distributed to seventy thousand students at middle schools across the United States.

Technology Report: N/A

SMA Prep Head of School Report: SMA-COL Tom Vara provided a read-ahead report. He discussed the enrollment status for the 2020-2021 school year as well as ongoing campus security and mental health awareness. SMA-COL Vara stated that the language and literature teachers have a better handle on what the cadets are struggling with and are preparing them for testing.

SMA Prep Athletics Report: SMA-MAJ Leslie Smith provided a read-ahead report. Chairman Herb Jones inquired as to a connection of the wrestling team with the high school in which SMA-COL Vara replied that the assistant coach at the high school is the coach at the prep. He stated that wrestling and lacrosse are unique sports for middle schools that the prep offers.

MYP: N/A

SMA Head of School Report: SMA-COL Fred Fout provided a read-ahead report. He discussed upcoming events such as the induction ceremony for ALAS which is an academic oriented club providing tools for the Hispanic population after high school and the FAFSA open house to parents who need assistance in filling out the application. SMA-COL Fout stated he is working with SMA-COL Vara on enhancing grades six through twelve through pathways. He mentioned speaking with the eighth grade class at the prep to explain classes offered at the high school for when the counselors schedule for ninth grade.

SMA-COL Fout discussed the current enrollment for the 2020-2021 school year. SMA-COL Bowman stated phone calls to undecided eighth grade parents are taking place to explain pathways and classes offered at the high school. She discussed how new students applying to the high school are originating from out of state and the need for increased enrollment within the upper grades.

Chairman Jones inquired as to how to reach parents in which SMA-COL Fout replied how personal contact with parents explaining the pathways and new courses being offered and the high school playing a larger part in recruiting the eighth graders from the prep are both very important. Mr. Hudson commended the staff on a great SPIN night in which SMA-COL Fout agreed and replied that SPIN will replace open houses and occur twice a year.

SMA HS Athletics Report: SMA-MAJ Amy Mazner provided a read-ahead report. She mentioned the wrestling team and their advances and upcoming lacrosse games including the fundraiser for Leukemia at Premiere fields in Lakewood Ranch. SMA-MAJ Mazner discussed the need for board participation and solicitation to the Inaugural Golf Challenge in April that will assist in lowering the cost or completely funding all pay-to-play fees. Chairman Jones presented SMA-MAJ Mazner with a check to fulfill the Buddy sponsorship level.

IB Report: SMA-COL Fout mentioned his communication with FLIBS and that SMA-MAJ Charlie Carver is working on the completion of the IB program with current eleventh graders with continued support in a positive way. Chairman Jones inquired if all IB parents were contacted personally in which SMA-COL Bowman replied that they were.

Staff Representatives: SMA-CPT Jennifer Vanston provided a read-ahead report. She discussed meeting with SMA-COL Fout on minor issues and continues to build communication amongst staff. SMA-CPT Vanston stated she will provide a document of gathered information to share with the board once it is finalized. SMA-CPT Bryan Burns had nothing to report.

SAI/Commandant's Report: CW3 Brenda Munoz discussed additional opportunities that were given to cadets this year with visiting all four service academies along with University of South Florida for learning more on ROTC scholarships offered. She mentioned visiting the Naval Academy this year as the first time with one already accepted into the STEM program there. CW3 Munoz mentioned trips for this year were extended to only juniors but hoping to get sophomores involved next year. She stated that SMA and the ROTC department are

part of a pilot program that just received textbooks for the curriculum and working with administration on pathways.

PTCC Report: N/A

Treasurer's Report: Mr. Kimball Bobbitt discussed the current financials for both schools. SMA-MAJ Steve Kok explained the projected six month budget along with the projected enrollment numbers. LTG Howard Crowell inquired as to the inclusion of charter schools of the 4.5% statewide pay raise to teachers in which SMA-COL Bowman replied that she has not heard as of yet. Chairman Jones stated an appointment with Ms. Jane Goodwin needs to be arranged and the need to address two challenges of better marketing and finding a way to increase salaries for next school year.

Vice Chairman Herb moved to accept the new proposed budget; Dr. McElheny seconded the motion and the board unanimously approved.

Foundation, Inc.: Chairman Howard Crowell invited the board to attend the next Foundation board meeting on the 18th of February to meet the new board member and to hear the report given by the headhunter for a new fundraiser.

Committee Reports: N/A

Chairman: Chairman Jones requested from the board their participation in assisting the athletic program and the Golf Challenge and to assist in marketing of SMA.

Old Business: N/A

New Business: Mr. Hudson inquired as to the status of the new strategic plan in which Ms. Linda Long replied that the need to regroup is necessary to continue. LTG Crowell inquired as to any concerns with the decision of the IB program in which SMA-COL Bowman replied that it is not showing cadets leaving SMA due to the IB program and that SMA-MAJ Carver stated eleven out of fifteen juniors are officially committed as of now.

Chairman Jones inquired as to the marketing committee in which SMA-COL Bowman replied that she and Dr. McElheny met with the ABC7 marketing team to discuss GEO marketing and its benefits to the new marketing plan.

Public Comments: SMA-COL Fout mentioned he chaperoned with SMA-CPT Jeanette Marks to collect plankton at the Bay and utilized their cell phones for microscopes. SMA-COL Bowman stated one of our alum, Mary Tucker, will be going to the Olympics in Tokyo 2020 for Rifle.

The chairman adjourned the meeting at 4:31 pm.

Mr. Herb Jones, Chairman

Date

COL Ben Knisely, Secretary

Date

DRAFT

Executive Director of Schools Report

March, 2020

Enrollment:

- Verbal report will be provided.

Communication:

- 30 January, 2020
 - Met with Warren Hudson to review **Board Recruitment and Retention Protocol**
 - Currently working on draft document and binder
- 19 February, 2020/**Marketing Meeting**
 - Dr. Tom McElheny will provide verbal report
- 13 February, 2020/**USF Job Fair**
 - SMA-LTC Ryan Lee and SMA-LTC Abby Williams
 - Very low attendance and interest
- 19 February, 2020
 - **P.E.O-Philanthropic Educational Organization** will attend formation at SMA Prep, tour the campus and hold their meeting on campus in the band room
 - Approximately 30 members attended
- 20 February/**Tidewell 40th Anniversary Signature Luncheon**
 - SMA-COL Bowman, SMA-CPT Hoefer, Dr. Maria Clapp, Dr. Cathy Rodriguez, Ms. Phyllis Siskel
 - Ritz Carlton
- 21 February
 - Attended funeral for Mr. Jack Urfer
 - The SMA family and community lost a wonderful man
- Student Safety Policy/Child Abuse Protection Policy
 - Timeline: Submit to board for approval at 9 April, 2020 meeting.
- **Enlistment Ceremony SMA High School**
 - Oath of enlistment from Colonel on board of International Space Station
 - 8 SMA Cadets and Additional Students from Area Schools
- Weekly Meetings with Administrative Teams
- Strategic Planning Committee
 - Next Steps
 - Create Team to Build Final Plan

Academy Events

- **SMA Raiders Rise & Run 5K**
 - Saturday, 22 February, 2020
 - 7:30 am
 - Payne Park
- **SMA Circus Sarasota Night!**
 - Tuesday, 25 February, 2020
 - Thank you to Ms. Phyllis Siskel for providing 180 tickets for SMA families (90 each campus) to fill the seats!
 - SMA provided Color Guard and SMA-COL Bowman and one cadet served as guest Ringmasters to open the show.
- **Vice President Pence**
 - Friday, 28 February SRQ Airport
 - 44 Cadets and 12 Adults
- **Leadership Sarasota Annual Visit**
 - Friday, 6 March, 2020
 - Cancelled
- **Annual Veterans' Appreciation Fair**
 - Sponsored by Congressman Vern Buchanan
 - Saturday, 7 March, 2020
 - 10:00 am-11:30 am
 - SMA Prep
- **2020 Giving Challenge/Community Foundation**
 - Giving Profile Updated and Submitted for Review
 - Tuesday, 28 April, 2020 Noon to Wednesday, 29 April, 2020 Noon
 - Cash Bash
 - 28 April, 2020
 - 5:00 pm-8:00 pm
 - SMA Prep
- Next Board Meeting: 9 April, 2020 4:30 pm SMA Prep Band Room

Ongoing Concerns:

- Impact of COVID-19
 - Media
 - Attendance
 - State Mandated Testing
- Academic Achievement
- District funding/FTE

Read Ahead: March '20: Todd Brown

March

- Solidified Project Earth Celebration Day Schedule and Logistics
- Continue to modify and evolve Project Human/UN SDGs Model for Learning based on teacher and administration partnership and feedback (see presentation)
- Received another commitment for Project Health: Eight time world record holder, Evgenia Medvedeva, two-time World Champion, two-time European Champion, and two-time Olympic silver medalist (15 international medals), flag bearer for the 2020 Russian Summer Olympic Team
- Operation Outbreak News:
 - Co-featured on the National Geographic Series, Virtually Viral
 - Final CDC Foundation Partnership Call
 - Florida Gulf Coast University Florida Undergrad Research Conference
 - FBI/Boston First Responders Training
 - New York City Department of Public Health First Responder Training

Head of School Report
for February, 2020

Enrollment

Grade 6: 223

Grade 7: 205

Grade 8: 194

Total: 622

Campus Life/Events

-2/5-1/2 day for teacher professional development

-2/7-Fire drill-period 3

-2/10-Safety team meeting

-2/13-Valentine's Dance

-2/13-Board of Directors meeting @ HS 2:30

-2/14-2/17-No School

-2/21-Severe weather drill-period 6

-2/22-Raiders 5K run

-2/25-SMA-COL Fout presentation to 8th-graders

-2/27-SMA-COL Fout presentation to 8th-graders

-2/28-College shirt day

-2/28-A-lunch lockdown

Cadet Highlights

-Cadets of the Month for **February:**

Military Studies:

Physical Education:

Girls Soccer:

Boys Soccer:

Autumn Markey

Caleigh Patterson

Asher Jordan

Kia Rhodes

Faculty/Staff Highlights

- Attached

Parent and Community Highlights

-Prep enrollment meeting February 20th - 8:30 in café

Security

A severe weather drill, fire drill, and a modified lunch lockdown were conducted during this month. The lockdown for A-lunch cadets were completed at the end of the day by simulating a lunch period and having cadets move to the pavers. Cadets were given directions where to go and the plan was executed very well. The safety team will convene to discuss any changes or improvements to all of our drills. We will simulate another modified lunch lockdown next month with the B-lunch cadets.

Attention Items:

-We are developing a program during homeroom to discuss issues that revolve around diversity. We are hearing some concerns from cadets and parents in which cadets are having inappropriate conversations in relationship to race, religion, and gender. It will be part of a homeroom exercise for teachers and cadets to be more aware of appropriate conversations on the campus.

-SMA-COL Fout visited the Prep campus over several days to discuss the high school pathways and programs with the Prep staff as well as small group presentations to our 8th-graders. The presentations were well received by the staff and cadets that gave everyone a better understanding of what is happening on the high school campus.

SMAP ATHLETICS REPORT- March 5, 2020

Wrestling:

The SMA Prep Wrestling team finished their regular season on February 13th. Coach Browning was very pleased with the performance of the 2020 Prep wrestlers. He is looking forward to 5 of them joining the SMA High School team next year.

Soccer:

The boys finished their season 3 and 4. The team is very young this year due to graduation numbers. Several of this year's eighth graders are planning to attend SMA High and play for the Eagles.

The girls team finished their regular season undefeated 6-0-1. They automatically qualified for the playoffs which will be held March 9th. This talented squad is made up of primarily eighth graders including several club players. They are a true joy to watch. League officials have stated that it is very refreshing to see players that know the game this well, have this much talent and play as hard as they do. More updates on the playoffs to come.

Lacrosse:

The Lacrosse team had their season opener cancelled due to weather on February 26th. This game against Berkley Prep (Tampa) will be rescheduled for Monday, March 2nd at Redskins Park. Excitement is high for the first game.

Golf:

The golf team will hold try outs on March 3rd and 4th at Tatum Ridge Golf Links. We are expecting a large turnout. The team will be determined before spring break giving players time to practice before the first match April 7th.

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: 02 March 2020

Re.: Board Report for Regular Sarasota Military Academy Board Meeting on
Thursday, 05 March 2020

Enrollment (07 FEB 2020):

Current	Projected 19/20	Accepted New Enrollees for 20/21 (as of 03/02)
• Freshmen - 200	• Freshmen - 237	• Freshmen - 162
• Sophomores - 195	• Sophomores - 206	• Sophomores - 08
• Juniors - 163	• Juniors - 180	• Juniors - 14
• Seniors - 141	• Seniors - 164	• Seniors - 3
• TOTAL - 699 (88)	• TOTAL - 787	

Accomplishments:

- Provided faculty and full staff professional development and meetings covering the following topics:
 - Social Emotional Learning focus - Book Study
 - PD provided on Project Based Learning - facilitated by Hellen Harvey
 - Administrative PD - Book Study on McTighe and Silver's *Teaching for Deeper Learning; Tools to Engage Students in Making Meaning, Chapter 2*
- **Met with PREP 8th grade students to discuss SMA Academic Pathways and Cadet Life**
 - **Provided Course Selection Sheet and Academic Pathways handout to take home**
 - **Texted SMA 8th Grade Parents via the District's Parent Portal with information regarding scheduling and a link to our webpage**
- Participated in multiple meetings for the following organizations:
 - SWST (School Wide Support Team)
 - Safety
 - Instructional Leadership Team
 - Various Departments
 - Focus on promotion of SMA, enrollment and school finance

- Enrollment Meetings 02/26/20, 03/25/20
- Met with Instructional Leadership Team (ILT), to include Administration, Program Directors, and Department Chairs, to clarify and update on
 - Course Progression
 - College Ready Course Offerings
 - Academic Pathways
 - Elective Offerings
 - Scheduling Plan
 - Promotion of SMA for potential incoming Cadets
 - Administrator meetings with PREP 8th grade classes
 - Counselor Visits to PREP
 - Shadowing
 - Charter Middle Schools
 - District Choice Events
 - Communications with Parents
 - Text Messages, Letters Mailed, Emails, Weekly Newsletter (Eagle Weekly)
 - Classroom Supports for school culture initiatives to include
 - Commandant's Challenge
 - Inspections at Formation
- Weekly meetings with Commandant
- Weekly meetings with Administrative Team
- Daily working lunch meetings with Administrative Team, schedule permitting
- Multiple classroom Presence Patrols
- Multiple meetings with individual Teachers, Parents, and Cadets regarding issues related to cadet success at SMA
- Meeting with District personnel and College Board area director regarding Advanced Placement changes, programs and development of course progressions
- Attended multiple Soccer and Basketball games
- Met with Faculty Representative to review staff and faculty concerns
- **Oath Ceremony for 8 SMA Seniors and approximately 20 other enlistees into the US Army by an Army COL on the International Space Station on Wednesday, February 26th**
- **Forty-four Cadets and various staff, faculty and SMA friends attended a welcome ceremony for US Vice President Mike Pence at SRQ on Friday, February 28th**

On-Going Projects:

- Development of Academic Pathways, promotional materials and resources, and training for Staff, Faculty and Administration and development of promotional materials and website
- Initial and continuing evaluation of certified and non-certified personnel using the PRIDE protocol

- Meetings with Teachers to help develop Individualized Professional Development Plans
- Pre-observation Conferences, Observations, and Post-observation Conferences
- Continued classroom walkthroughs using the SMA Observation Protocol
 - Individualized walkthroughs focused on the Protocol and leading to Feedback and Coaching

Upcoming Events:

- LaCrosse @ Cardinal Mooney, March 3 @ 7:00 pm
- Blood Drive-HS, March 5-6
- **SMA Board Meeting-HS**, March 5 at 2:30 pm
- Leadership Sarasota at SMA HS, March 6 at 8:00 am
- **Wrestling State Tournament, March 6-7 TBA**
 - **Five SMA Cadets will compete at State, to include Garrett Murphy (12), Mason Marchbank (12), Samuel Varly (12), Erik Borresen (10), and Tyre Smith (10)**
- LaCrosse vs. Riverview, March 7 at 2:00 pm
- LaCrosse @ St. Stevens, March 9 at 7:00 pm
- **Spring Concert**, March 10 at 6:00 pm
 - Drumline
 - Chorus
 - Pipe Band
 - Guitar
- LaCrosse @ Admiral Farragut, March 11 at 7:00 pm
- **NO SCHOOL - PROFESSIONAL DAY, March 12**
- **NO SCHOOL - SPRING BREAK, March 13-20**
- LaCrosse @ Venice, March 18 at 7:00 pm
- **JROTC Marksmanship National Championships in Ohio, March 18-22**
 - **Two SMA Cadets will compete at National Championships, to include Dante Aleto (12), Sophia Olazabal (11) and Kendall Goebel (10)**
- LaCrosse vs. Sarasota, March 24 at 4:00 pm
- Raider Rappelling @ Booker, March 25 at 1:45 pm
- Winter Sports Banquet, March 25 at 6:00 pm
- Area 5 Marksmanship Championship, March 26 TBA
- LaCrosse @ Manatee, March 26 at 7:30 pm
- Smallbore 3P Olympic Trials Phase II @ Ft. Benning, GA, March 28-31
- LaCrosse @ Out of Door Academy, March 31 at 7:00 pm
- CMP Regionals @ Alabama, April 1-5 TBA
- LaCrosse vs. St. Pete Catholic, April 2 at 4:00 pm
- LaCrosse vs. Manatee, April 7 at 4:00 pm
- **SMA Board Meeting @ PREP, April 9 at 4:30 pm**
- **NO SCHOOL - MINI BREAK, April 10**
- LaCrosse vs. St. Stevens, April 11 at 2:00 pm



BOARD MEETING
3/3/20



www.sarasotamilitaryacademy.org/athletics

CURRENT:

Soaring Eagles Golf Challenge:

- 1) **We need Golfers!** Zero have signed up at this time. Golfers usually procrastinate with this type of thing...but if you could encourage your network to sign up early, that would be great!
 - a. The parent committee have reached out to more than 500 people to golf in this event. Including posting on multiple media platforms for golfers and flyers at establishments.
 - b. A \$100 cash challenge has been issues to all SMA Cadets – the person who signs up the most golfers wins \$100 cash, the person who gets the most sponsors wins \$100 cash!
 - c. More media outlets will be contacted and utilized the closer we get to April 18th.
- 2) Sponsors Updates – Still in search of an Eagle Sponsor (\$2500), 8 Challenge Sponsors (\$1000), Hole Sponsors (unlimited) \$150. Sold out on Contest Sponsors!
- 3) Goodie Bag for Golfers is coming along very nicely! Items donated still appreciated!
- 4) Silent Auction Items is also coming along nicely but would love some specialty items: firearm, signed memorabilia, behind the scene tours, travel packages, resort/hotel stays, wine tour/tasting, one-week timeshare, etc...

Lacrosse – Our amazing Coaching Staff of Bruce Bragg & David Dougherty have gone above and beyond to get the boys up to speed and playing well as a team. They are currently 2-0 going into Mooney tonight (3/3/20) with realistic expectations. The season is looking great with a full roster of 25 hard working cadets!

Home games are played at the Robert Taylor Complex (turf field), next home game is March 7th vs Riverview at 2pm, then March 24th vs Sarasota at 4 pm.

FORWARD:

If we network all of our resources achieving our goals should be easy.

Soaring Eagles Golf Challenge brochures, flyers, and registration information is all available online!<http://www.sarasotamilitaryacademy.org/athletics/hs-athletics-golf-challenge>

Thank you for your understanding and assistance!



SMA MEMORANDUM

TO: SMA-COL. CHRISTINA BOWMAN

FROM: SMA – CPT. JENNIFER VANSTON, FACULTY REPRESENTATIVE

SUBJECT: BOARD DISCUSSION ITEMS FOR NOVEMBER 14, 2019

DATE: MARCH 3, 2020

All concerns, grievances and suggestions brought to me have been presented to administration.

All items presented last month to administration were addressed in a timely manner and several positive communication improvement strategies were implemented to improve school climate and culture.

Staff and Teachers provided with approved Board Minutes and encouraged to attend Board Meetings.

To help improve overall communication, the Faculty Representative has created a Staff/Board Newsletter for staff to be able to share exciting things they are doing in the classroom, field trips, achievements and anything else that is happening that isn't in the Friday SMA Newsletter. There are so many amazing things going on day to day in and out of SMA classrooms - this will be a great way to learn about them and see what our SMA teachers are doing! This newsletter will not only be given to the Board but emailed to all staff each month.

SMA High School Staff/Board News

3.1.2020

A monthly newsletter brought to you by SMA Faculty Representative

Oncology Internship for Cadets



CPT Patella has three cadets that have been selected for the internship at SMH oncology rotation!

New Musical at SMA!

We have begun rehearsals three times a week for SMA's spring production of Disney's High School Musical! Led by Captain Bonnie Destakasi as Director and Choreographer, Major Brandon Sikkenga as Stage Manager, and Dr. Henry Orazi as Music Director. All are volunteering their time to help make this happen for the SMA community.



We are starting from the ground up, and really need funds for paying for the royalties, scripts, sets, costumes, etc. We also need to pay a carpenter to help construct the set. There are around 45 students so far taking part in the play, including actors, singers, dancers, and crew. The performances are scheduled for April 30, May 1 and May 2nd. Students are super excited to bring this to life for SMA. If the board knows of any developers or contractors willing to donate materials such as plywood, lumber, etc., that would be great. Or any potential sponsors....

VETS & Cadets Honored

ASOLO Repertory Theatre reached out to CPT Vanston to organize a ceremony to honor the women interviewed in the Heroines in Arms project as well those Cadets involved in the project.



March is International Women's Month and ASOLO felt this legacy project would be the best way to honor women in our military before the start of the play "Into the Breeches".

Event will take place March 7th Sat. at 2pm.

asolorep
ASOLO REPERTORY THEATRE



Cadets Service Project 2018

New College Field Trip



MAJ Wasserman and several of her cadets attended a field trip to New College to hear Dr. Deborah Dwork speak on the similarities on refugees from the Holocaust and today's "displaced" people. Our kids were amazing and wowed everyone with their behavior and spiffy appearance in their class Bs!

SMA Media Center

CPT Harvey : The SMA Media Center which has been revitalized over the last 3 years. We have increased student usage by 300%, both in checking out books and using the space for work and study. We added comfortable seating and purchased books both relevant to teens, but also that have been requested by students and teachers. We have a healthy film, documentary and professional reading collection. We have come to the end of our funding and are in a holding pattern. We hope to be able to purchase 8-10 laptops in order increase and support group research and other literacy activities. We have also received grants from Mrs. Siskel, PTCC and the Education Foundation to build our collection. Cpt. Harvey, with the help of Mrs. Daly, has put in many hours in organizing a library at the Prep campus, cleaning up the database, and purchasing relevant books and library accessories. These efforts, at both schools, will be most relevant when it comes to literacy support and school grades as many studies have shown a strong correlation with a vibrant and relevant library program and trained media specialist and higher school grades and test scores.



Looking forward, we have a lot more to do, funding is key as is professional development.

We would love to have you visit - check us out!

New Legacy Keepers Club

CPT Vanston is continuing the work of recording the stories of those that have served our country through her new Legacy Keepers Club. Cadets will be paired with Veterans within our community to meet with and learn about their life stories. These interviews and stories will be captured and recorded in annual books and documentaries.



If you know of anyone who has served that would like to meet and spend some time with an SMA Cadet to share their military experiences please contact CPT Vanston.

SARASOTA MILITARY ACADEMY

Commandant

801 North Orange Avenue

Sarasota, Florida 34236

05 March 2020

MEMORANDUM FOR GOVERNING BOARD, SARASOTA MILITARY ACADEMY

THROUGH EXECUTIVE DIRECTOR OF SCHOOLS

SUBJECT: Significant Activities Report

Significant activities past thirty days:

- “Commandant’s Talk” with Freshmen and Sophomores 11 February 2020 @ SMA
- SMA Drill Team Competes at University of Tampa Drill Meet on 08 February 2020
- SMA Drill Team Competes at Zephyrhills Drill Meet on 15 February 2020
- SMA Drumline 20 February 2020 @ “The Grove” Lakewood Ranch
- Color Guard for SMA Prep 5K Race 22 February 2020
- Color Guard for BMX Bike Rally 22 February 2020
- Tour of USF JROTC 25 February @ USF, Tampa, FL
- Color Guard for Circus 25 February 2020 @ Sarasota, FL
- Formation for Vice Presidential Visit 28 February @ SRQ
- Raider Camp Out 28 February @ Shannon’s Farm
- Color Guard for Healthy Start Coalition 29 February 2020 @ Sarasota, FL
- Reserve Officer’s Association Awards Banquet 04 March 2020 @ “Even” Hotel, Lakewood Ranch

Significant activities past thirty days:

- District Drill Meet 07 March @ Palmetto High School
- Color Guard for Congressman Buchanan Service Academy Orientation 07 March 2020 @ Prep School Campus
- VFW Dinner Support 14 March 2020
- Color Guard for the Manasota Veteran’s Ball 27 March 2020 @ Sarasota, FL
- JROTC Brigade Rappel Instructor Certification 31 March-07 April 2020 @ LA and MS
- State Drill Competition 18 April 2020 @ George Jenkins High School, Lakeland FL
- Color Guard for Congressman Buchanan @ SMA Prep School 07 March 2020

- VFW Social Event Support 14 March 2020
- JROTC Air Rifle Nationals 18-22 March @ Camp Perry, Ohio
- JROTC District Air Rifle Competition 26 March @ Manatee High School
- Small Bore Olympic trials 28-31 March @ Ft Benning, Ga

"One School, Two Campuses"!

Respectfully,

Ben Weiss

Ben Weiss
Lieutenant Colonel (Retired), Special Forces
Commandant

Sarasota Military Academy JROTC

Spring Semester 2020

NEWSLETTER

Issue #1



GO ARMY!!!
SMA JROTC Cadets attend Army Football game at West Point!

COMMANDANT'S CORNER

I would like to use this opportunity to write a few words to our Cadets: Every morning when I look at our formation I am reminded of what truly outstanding Cadets we have here at SMA. You understand and accept what is expected of you and have learned to embody the Army values. You understand the "hard right" over the "easy wrong" and you have earned the community's respect. I challenge you all to continue to set your goals and expectations high, and to take care of yourselves and those around you, make every day count. **DBS!**



MISSION OF JROTC

"To motivate young people to be better citizens"

Cadet Creed

I am an Army Junior ROTC Cadet.

I will always conduct myself to bring credit to my family, country, school, and the Corps of Cadets.

I am loyal and patriotic.
I am the future of the United States of America.

I do not lie, cheat or steal and will always be accountable for my actions and deeds.

I will always practice good citizenship and patriotism.

I will work hard to improve my mind and strengthen my body.

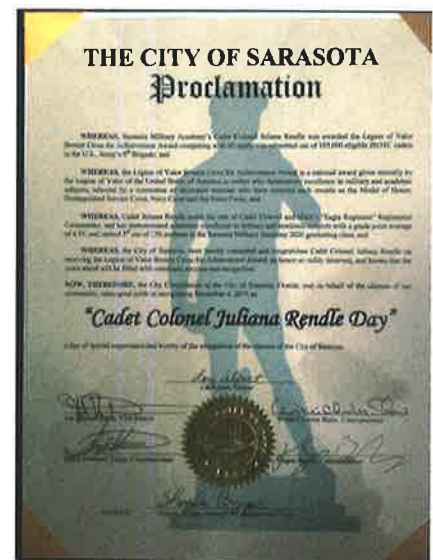
I will seek the mantle of leadership and stand prepared to uphold the Constitution and the American way of life.

May God grant me the strength to always live by this creed.

HOOAH!!!



CSM(R) Thomas Selected as Veterans of Foreign Wars District Teacher of the Year!



Sarasota City Council declares 04 November "SMA Cadet Juliana Rendle Day"!

Editor: c/MAJ Natalie Aguirre

Veteran's Day

By c/MAJ McKenna Richards

On the 11th hour...of the 11th day...of the 11th month...the fighting of World War I ended in 1918. Due to the conclusion of "the War to end all Wars", November 11th became a universally recognized day of celebration known as Armistice Day. After the second World War and the Korean War, President Eisenhower approved the changing of the holiday's name to "Veteran's Day" to honor all who served.



SMA Cadets marching down Main Street in Sarasota during the Veteran's Day Parade

I would like to recognize all those who have been a part of the great brotherhood and sisterhood we call the U.S. military—our veterans, active-duty service members, guardsmen and reservists. It is your service and sacrifice that has kept our country safe and free.



Regimental Commander Recognized!!!

By c/LTC Tori Smith

C/COL Juliana Rendle, the Commander of the SMA Eagle Regiment was one of only eight Cadets in the JROTC 6th Brigade (which consists of five states in the Southeast) to receive the the Legion of Valor's "Bronze Cross" for achievement. This incredible achievement was noted by the Sarasota City Council which proclaimed the 4th of November as Juliana Rendle day in honor of her success.



Cadets Visit the United States Military Academy at West Point

By c/MAJ McKenna Richards



Cadets from SMA experienced their annual visit to the United States Military Academy at West Point this fall. While at West Point, they had the opportunity to tour the historic campus, attend an admissions briefing, go bowling, eat BBQ and of course watch Army football!



As an added treat, our Cadets had the chance to visit a local orchard and pick apples. Quite the novelty for Floridians, especially in the 30 degree weather!

Freshman Lock in **c/LTC Aeryn Sachs**

Freshman Lock In is an annual event put on by the Training Battalion and Regimental leaders usually around mid-to-late October. It is an incredible experience filled with competitions, skits, singing, cadences, and other activities put together to build a sense of camaraderie between the members of each platoon and their leaders.



Freshman Lock in also encourages good spirited competition throughout the afternoon and evening that leads up to the announcement of the Honor (best) Platoon at the end of the night. This night serves almost as a welcome into the Eagle Regiment for the newly inducted freshman cadets.



It is the first big event that occurs during freshman year, and hearing back from many seniors as they have graduated throughout the years, it is sometimes the best memory of SMA that they have to look back on after four years. This is definitely not something you want to miss out on.

Military Ball **c/CSM Carly Murphy**

The Military Ball is an annual formal event that is planned and attended by cadets. Military personnel and male cadets dress in formal uniforms and female cadets wear formal dresses.

The evening starts with the receiving line where the host, members of the Board of Directors and the guest speaker greet the Cadets as they enter the ballroom.

The senior class then enters the room under a formal Saber Arch.

The Color Guard then presents the National and State flags as the guests stand appropriately at attention as they render the proper courtesies.

After the invocation and announcements, Guests participate in the custom of "toasting", after then everyone was served dinner. The guest speaker this year was



MAJ(R) Charles Cook from the United States Military Academy 's "Field Force", who gave a wonderful speech about following one's dreams.

This a great event for cadets to experience a true formal evening. We are already looking forward to next year!



Drill Team

The Sarasota Military Academy Precision Drill Team is a Junior Reserve Officer Training Corps competitive activity in which students will learn how to march and gain leadership skills. The SMA Drill Team aims to increase personal confidence, stamina, and discipline. At SMA, teamwork is an important part of the Drill Team that helps build camaraderie within the team itself.

SMA Drill Team Coaches

CSM (Ret) Charles Thomas
SGM (Ret) Kenneth Lee
CW3 (Ret) Brenda Munoz



Color Guard

The Color Guard consists of four highly motivated individuals that maintain exceptionally high standards of appearance and conduct and show an aptitude for ceremonial duty. They routinely represent SMA throughout the community while presenting the colors.

Rifle Team

The SMA Rifle Team is a Competitive Sport that requires dedication, commitment, and focus. Additionally, we offer a unique experience for high school students to compete as a team. We can also present possible opportunities to compete as an NCAA athlete.

Coach SFC(Ret) Riess
Pellegrino



JLAB

JLAB is the largest academic high school competition in the country. This academic competition is created exclusively for JROTC students. Each participating school has a few things in common: increasing interest in college admissions, demonstrating academic and leadership skills, and the goal of improving it's cadets scores on exams such as the ACT and SAT.

Raiders

They are warriors. They are the Black Knight Raiders of SMA. It's a brotherhood, a sisterhood, a tight family bond unlike any other. They are bound by their common training, experiences, strength, passion, and dedication. Only Raiders know and understand the commitment, effort, discipline, sacrifice and heart it takes to succeed on the Raider team. They do not brag or boast, but rather it's a quiet confidence they carry with them.

Coach MSG (Ret) Johnny
Browning



Loyalty
Duty
Respect
Selfless Service
Honor
Integrity
Personal Cour-

Sports

c/SGT Ernie Schmedlap

SMA fosters a well-rounded educational approach and encourages ALL cadets to participate in one or more extracurricular activities.



Mind and body development provides a balanced, holistic student. Social skills, fitness, sportsmanship, and team work are important life skills to learn.

Fall teams include cross country, golf, soccer, wrestling and girls volleyball. Winter season teams include boys and girls basketball, soccer and wrestling. Spring teams include boys' and girls' soccer, lacrosse and golf in late spring.



SMA truly offers something for everybody!



The Prep middle school campus gives us the ability to foster these skills with it's beautiful regulation-sized gymnasium where both the Prep and high school teams play competitive games.



SMA Cadets Visit the
United States Special
Operations Command
c/SSG John Rambo

SMA Cadets recently visited USSOCOM's Parachute Rigging Facility at MacDill AFB in Tampa. One of the highlights of the trip was being able to experience a high altitude freefall using the freefall simulator.



Regimental Commander
c/COL Juliana Rendle

My name is Juliana Rendle and I am the Regimental Commander. I am thankful for all of my accomplishments and the skills that I have learned at SMA. As Regimental Commander, my job is to make sure that the JROTC program is progressing smoothly into the future. I look out for the Regiment and do my best to lead it on the path to success. I would not be able to take on this responsibility if it weren't for the awesome Regimental staff. They keep me informed and on top of things. My goal for graduation is to have made a positive impact on SMA. JROTC program and lived up to the SMA spirit.

Regimental XO
c/LTC Victoria Smith

My name is Victoria Smith. I am the Regimental Executive Officer here at SMA. My job is to supervise staff in all their hard work and make sure everything that needs to be accomplished, gets accomplished. I am currently a senior and my personal goals for this year include having a

fun, smooth year in JROTC and get accepted into the University of Central Florida's Psychology Unit.

S-1
c/MAJ Hannah Williams

My name is Hannah Williams and I am the S-1 for the eagle regiment. My job is basically to insure that all the paper work that the Cadets need to be in J.R.O.T.C. is done and submitted.

S-2
c/MAJ Jonathan Sisk

My name is Jonathan Sisk and my job is to inspect JROTC facilities for security, specifically the rifle storage room, the supply room and the cadet staff classroom. I also have to make a report based on the inspections.

S-3
c/LTC Jaela Nixon

I am the Battalion's S-3, also known as the operations officer. It is my job to assist the commander with planning operations, trips and training for the regiment.

S-3 Assistant
c/ LTC Cassi Gonzales

My name is Cassi Gonzales and I help plan and coordinate the special JROTC events for the school. I also help the S-3 with anything else that needs to be done.

S-4
c/MAJ Dante Aletto

My name is Dante Aletto and I am the Supply Officer (S-4). Everyone is issued a uniform in J.R.O.T.C. and I am in charge of handing them all out and maintaining a current inventory.

S-5
c/CPT McKenna Richards

My name is McKenna Richards and I am the Public Affairs Officer (S-5). I handle public affairs which includes media coverage/taking pictures and working with the S-6 to insure we have an updated and informative newsletter for JROTC.

S-6
c/MAJ Natalie Aguirre

My name is Natalie Aguirre and I am the Public Affairs Officer. I handle public affairs involving electronic media such as the JROTC newsletter, facebook coverage and local news outlets.

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

	HS	Prep	Total
ASSETS			
Current Assets			
Bank Accounts			
1110 Cash and cash equivalents			
1109 Petty Cash	400	400	800
1111 WF Operating Account	132,559		132,559
1113 SMA PTCC Account	18,991		18,991
1117 WF Credit Card Machine	5,413		5,413
1118 WF Business Market Savings	170,443		170,443
1119 SMA Prep Checking		65,128	65,128
1120 Athletics Account	66,572		66,572
1121 Prep PTCC Account		29,532	29,532
1123 Prep CC Machine		6,577	6,577
1124 SMA Wreaths	34,271		34,271
Total 1110 Cash and cash equivalents	\$ 428,650	\$ 101,637	\$ 530,287
8-1111 Sport Team Bank Accounts	83,495		83,495
Total Bank Accounts	\$ 512,144	\$ 101,637	\$ 613,781
Other Current Assets			
1220 Due from Other Governments			
1221 A/R ROTC	23,979		23,979
1222 A/R Due from District	65,480	45,048	110,528
Total 1220 Due from Other Governments	\$ 89,459	\$ 45,048	\$ 134,507
Total Other Current Assets	\$ 89,459	\$ 45,048	\$ 134,507
Total Current Assets	\$ 601,603	\$ 146,685	\$ 748,288
Fixed Assets			
1300 Fixed Assets			
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	1,617,478	372,537	1,990,015
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		93,386	93,386
Total 1380 Audio-visual Material & Softwar	\$ 1,504	\$ 93,386	\$ 94,890
1390 Computer Equipment	120,746	499,080	619,826
Total 1300 Fixed Assets	\$ 15,032,127	\$ 10,682,786	\$ 25,714,913
1550 Accumulated Depreciation			
1329 AD- Land Improvements	(44,861)	(16,836)	(61,697)
1339 AD- Buildings & Improvements	(3,064,622)	(257,185)	(3,321,807)

1349 AD- Furniture, Fixtures & Equip	(1,396,980)	(255,884)	(1,652,864)
1359 AD- Motor Vehicles	(345,157)	(106,817)	(451,974)
1379 AD- Capital Lease Property	(53,300)		(53,300)
1388 AD- Audio-visual Materials	(50)		(50)
1389 AD- Computer Software	(55,296)	(438,304)	(493,601)
1399 AD - Audio Visual	(501)		(501)
Total 1550 Accumulated Depreciation	\$ (4,960,769)	\$ (1,075,025)	\$ (6,035,794)
Total Fixed Assets	\$ 10,071,358	\$ 9,607,761	\$ 19,679,119
Other Assets			
1625 Due From SMA Prep - Long-term	2,361,488	(2,361,488)	0
1626 Due from Foundation	159,688		159,688
Total Other Assets	\$ 2,521,176	\$ (2,361,488)	\$ 159,688
TOTAL ASSETS	\$ 13,194,137	\$ 7,392,958	\$ 20,587,095
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2120 Accounts Payable	27,295	11,182	38,476
Total Accounts Payable	\$ 27,295	\$ 11,182	\$ 38,476
Credit Cards			
2150 Wells Fargo Visa CC	(596)		(596)
2151 Carmen Diaz	265		265
2152 Stephen Kok	50,891		50,891
2153 Monika Chenkus	530		530
2155 Kevin Nasby	540		540
2156 Christina Bowman	448		448
2163 Amy Mazner	536		536
2164 Donna Hoefer HS	388		388
Total 2150 Wells Fargo Visa CC	\$ 53,002	\$ -	\$ 53,002
2180 Wells Fargo SMA Prep Visa CC			
2182 Todd Brown		2,450	2,450
2183 Stephen Kok		26,929	26,929
2184 Matthew Freddes		65	65
2186 Betty Bultemeier		487	487
2193 Beth Harris		18	18
Total 2180 Wells Fargo SMA Prep Visa CC	\$ -	\$ 29,948	\$ 29,948
Total Credit Cards	\$ 53,002	\$ 29,948	\$ 82,950
Other Current Liabilities			
2110 Accrued Payroll			
2112 Accrued Payroll	237,984	184,219	422,203
Total 2110 Accrued Payroll	\$ 237,984	\$ 184,219	\$ 422,203
2170 Accrued Payroll Liabilities	9,077	7,016	16,093
2200 Other Current Liabilities			
2230 Current Portion of LTD	161,000	454,796	615,796
Total 2200 Other Current Liabilities	\$ 161,000	\$ 454,796	\$ 615,796
8-2290 Funds Held on Behalf of Others	83,495		83,495
Total Other Current Liabilities	\$ 491,556	\$ 646,031	\$ 1,137,586

Total Current Liabilities	\$ 571,852	\$ 687,160	\$ 1,259,012
Long-Term Liabilities			
2320 Bonds Payable			
2323 Educational Bond - 2012	4,393,000		4,393,000
2326 Prep Bond Payable - \$7.5M		6,132,431	6,132,431
2327 Prep Bond Payable - \$1M		827,483	827,483
2328 Wells Fargo Equipment Loan for Building 5		(31,082)	(31,082)
Total 2320 Bonds Payable	\$ 4,393,000	\$ 6,928,832	\$ 11,321,832
2330 Accrued Vacation	18,307		18,307
2380 Interest Rate Swap	469,679		469,679
Total Long-Term Liabilities	\$ 4,880,986	\$ 6,928,832	\$ 11,809,818
Total Liabilities	\$ 5,452,838	\$ 7,615,992	\$ 13,068,831
Equity			
3010 Invested in Capital Assets, Net	5,185,344	2,063,868	7,249,212
3020 Temporarily Restricted Net Assets	59,880	13,412	73,292
3030 Unrestricted Net Assets	2,456,416	(2,316,840)	139,576
Net Income	39,659	16,526	56,184
Total Equity	\$ 7,741,299	\$ (223,035)	\$ 7,518,264
TOTAL LIABILITIES AND EQUITY	\$ 13,194,138	\$ 7,392,957	\$ 20,587,095

Friday, Feb 28, 2020 05:26:01 AM GMT-8 - Accrual Basis

Sarasota Military Academy
Profit and Loss - Monthly - By Campus
January 2020

	HS	Prep	Total
Income			
3100 Federal Direct	23,982		23,982
3300 Revenue from State Sources	403,553	312,139	715,692
3400 Revenue from Local Sources	197,211	124,644	321,855
Total Income	\$ 624,746	\$ 436,783	\$ 1,061,529
Gross Profit	\$ 624,746	\$ 436,783	\$ 1,061,529
Expenses			
4100 Salaries	332,298	256,209	588,507
4200 Employee Benefits	84,852	71,945	156,797
4300 Purchased Services	67,733	41,966	109,699
4400 Energy Services	12,814	4,288	17,102
4500 Materials & Supplies	25,767	3,586	29,353
4600 Capital Outlay	13,253	16,904	30,157
4700 Other Expenses	78,304	35,915	114,220
Total Expenses	\$ 615,021	\$ 430,813	\$ 1,045,835
Net Operating Income	\$ 9,724	\$ 5,970	\$ 15,694
Net Income	\$ 9,724	\$ 5,970	\$ 15,694

Sarasota Military Academy
Profit and Loss - YTD - By Campus
July 2019 - January 2020

	HS	Prep	Total
Income			
3100 Federal Direct	164,644		164,644
3300 Revenue from State Sources	2,910,734	2,254,104	5,164,838
3400 Revenue from Local Sources	1,508,581	1,034,217	2,542,799
3741 Insurance Loss Recovery	12,486		12,486
Total Income	\$ 4,596,445	\$ 3,288,322	\$ 7,884,766
Gross Profit	\$ 4,596,445	\$ 3,288,322	\$ 7,884,766
Expenses			
4100 Salaries	2,467,770	1,840,676	4,308,446
4200 Employee Benefits	657,923	541,324	1,199,247
4300 Purchased Services	594,148	386,881	981,030
4400 Energy Services	79,309	65,528	144,837
4500 Materials & Supplies	138,923	69,796	208,719
4600 Capital Outlay	78,468	68,381	146,850
4700 Other Expenses	540,245	299,209	839,454
Total Expenses	\$ 4,556,786	\$ 3,271,796	\$ 7,828,582
Net Operating Income	\$ 39,659	\$ 16,526	\$ 56,184
Net Income	\$ 39,659	\$ 16,526	\$ 56,184

Cash Statement of Operations- Monthly (PE 01-31-20)

January	Total January	Operating January	Capital January
3191 • ROTC	23,982	23,982	
3226 • Title II \$			
3227 • Title IV \$			
3230 • IDEA Revenue			
3310 • Florida Ed. Fin. Program (FTE)	514,643	514,643	
3320 • Proration to Appropriation			
3330 • State Categorical Instructional	8,795	8,795	
3344 • Discretionary Lottery			
3361 • School Recognition Funds			
3368 • Safe Schools Allocation	7,011	7,011	
3373 • Reading Programs	4,786	4,786	
3374 • Supplemental Academic Inst	23,303	23,303	
3376 • Digital Classroom Allocation	735	735	
3396 • Classroom for Kids	103,290	103,290	
3397 • Charter School Capital Outlay	53,129		53,129
3411 • District Schools Taxes	258,005	258,005	
3413 • District 1.5 Millage	28,195		28,195
3430 • Interest Inc. (Invest. & Accts)	47	47	
3440 • Gifts, Grants & Bequests	8,735	8,735	
3455 • Vending Revenue	232	232	
3490 • Misc Local Sources	26,642	26,642	
3741 • Insurance Loss Recovery			
Total Income	1,061,530	980,206	81,324
4100 • Salaries (plus stipends)	522,627	522,627	
4110 • Admin Salaries	59,185	59,185	
4140 • Adjunct Faculty & Subs	6,695	6,695	
4210 • Retirement Benefits	50,523	50,523	
4220 • SS & Medicare	43,886	43,886	
4230 • Employee Insurance	51,504	51,504	
4240 • Worker's Compensation	3,469	3,469	
4250 • Unemployment Compensation	957	957	
4291 • Employee Medical Reimburse.	6,384	6,384	
4292 • Employee Training & Seminars	75	75	
4293 • Other Employee Benefits			
4310 • Professional & Technical Serv.	50,587	50,587	
4320 • Insurance	16,479	16,479	
4330 • Travel			
4350 • Repairs & Maintenance	2,955	2,955	
4360 • Lease Costs	17,642	17,642	
4370 • Comm. (Postage, Phone)	8,496	8,496	
4380 • Water & Sewer	4,994	4,994	
4390 • Other Purchased Services	8,546	8,546	
4392 • Dual Enrollment Fees			
4430 • Electricity	11,166	11,166	
4450 • Fuel (Gasoline)	285	285	
4460 • Fuel (Diesel)	5,651	5,651	
4510 • Supplies - Classroom	11,448	11,448	
4520 • Textbooks	467	467	
4521 • Textbooks - Dual Enrollment	5,107	5,107	
4530 • Periodicals			
4570 • Food	1,107	1,107	
4590 • Other Materials & Supplies	11,224	11,224	
4610 • Library Books	389	389	
4622 • Non Capitalized A/V Materials	0	0	
4642 • Non Capitalized FFE	12,317	12,317	
4644 • Non Capitalized PC (Hardware)	1,795	1,795	
4651 • Buses (Trip Charges)			
4692 • Non Capitalized Software	15,656	15,656	
4720 • Interest	36,489	36,489	
4730 • Taxes, Dues & Fees	2,954	2,954	
4740 • Legal Fees/Settlements			
4760 • Sports & Recreation	21,902	21,902	
4765 • Donations to Foundation			
Capital Purchases	15,500		15,500
4780 • Depreciation Expenses			
Debt Service	50,364		50,364
4810 • Loss on Disposition of Assets			
4890 • Amortization of bond Discount			
4790 • Misc Expenses			
Total Expenses	1,058,825	992,961	65,864
	2,705	-12,755	15,460

Cash Statement of Operations- YTD (PE 01-31-20)

	Total YTD	Operating YTD	Capital YTD
3191 • ROTC	164,644	164,644	
3226 • Title II \$	0	0	
3227 • Title IV \$	0	0	
3230 • IDEA Revenue	0	0	
3310 • Florida Ed. Fin. Program (FTE)	3,602,495	3,602,495	
3320 • Proration to Appropriation	0	0	
3330 • State Categorical Instructional	61,566	61,566	
3344 • Discretionary Lottery	0	0	
3361 • School Recognition Funds	126,332	126,332	
3368 • Safe Schools Allocation	49,078	49,078	
3373 • Reading Programs	33,502	33,502	
3374 • Supplemental Academic Inst	163,121	163,121	
3376 • Digital Classroom Allocation	5,145	5,145	
3396 • Classroom for Kids	723,177	723,177	
3397 • Charter School Capital Outlay	400,423	0	400,423
3411 • District Schools Taxes	1,805,005	1,805,005	
3413 • District 1.5 Millage	171,164	0	171,164
3430 • Interest Inc. (Invest. & Accts)	250	250	
3440 • Gifts, Grants & Bequests	96,843	96,843	
3455 • Vending Revenue	1,062	1,062	
3490 • Misc Local Sources	468,475	468,475	
3741 • Insurance Loss Recovery	12,486	12,486	
Total Income	7,884,768	7,313,181	571,587
4100 • Salaries (plus stipends)	3,764,231	3,764,231	
4110 • Admin Salaries	414,756	414,756	
4140 • Adjunct Faculty & Subs	129,459	129,459	
4210 • Retirement Benefits	319,971	319,971	
4220 • SS & Medicare	330,661	330,661	
4230 • Employee Insurance	344,915	344,915	
4240 • Worker's Compensation	26,734	26,734	
4250 • Unemployment Compensation	1,416	1,416	
4291 • Employee Medical Reimburse.	44,084	44,084	
4292 • Employee Training & Seminars	13,514	13,514	
4293 • Other Employee Benefits	117,952	117,952	
4310 • Professional & Technical Serv.	441,702	441,702	
4320 • Insurance	159,886	159,886	
4330 • Travel	7,451	7,451	
4350 • Repairs & Maintenance	62,715	62,715	
4360 • Lease Costs	144,671	144,671	
4370 • Comm. (Postage, Phone)	55,412	55,412	
4380 • Water & Sewer	31,545	31,545	
4390 • Other Purchased Services	58,789	58,789	
4392 • Dual Enrollment Fees	18,859	18,859	
4430 • Electricity	107,923	107,923	
4450 • Fuel (Gasoline)	1,508	1,508	
4460 • Fuel (Diesel)	35,406	35,406	
4510 • Supplies - Classroom	94,013	94,013	
4520 • Textbooks	23,920	23,920	
4521 • Textbooks - Dual Enrollment	10,368	10,368	
4530 • Periodicals	2,731	2,731	
4570 • Food	22,383	22,383	
4590 • Other Materials & Supplies	55,303	55,303	
4610 • Library Books	1,999	1,999	
4622 • Non Capitalized A/V Materials	2,406	2,406	
4642 • Non Capitalized FFE	13,936	13,936	
4644 • Non Capitalized PC (Hardware)	33,340	33,340	
4651 • Buses (Trip Charges)	14,752	14,752	
4692 • Non Capitalized Software	80,417	80,417	
4720 • Interest	251,196	251,196	
4730 • Taxes, Dues & Fees	76,014	76,014	
4740 • Legal Fees/Settlements	0	0	
4760 • Sports & Recreation	128,427	128,427	
4765 • Donations to Foundation	9,000	9,000	
Capital Purchases	40,636	0	40,636
4780 • Depreciation Expenses			
Debt Service	352,238	0	352,238
4810 • Loss on Disposition of Assets			
4890 • Amortization of bond Discount			
4790 • Misc Expenses			
Total Expenses	7,846,639	7,453,765	392,874
	38,129	-140,584	178,713

SMA Prep
PTCC Board Meeting
February 13, 2020

The Prep PTCC hosted a Spring Dance on Thursday, February 13, 2020. Approximately 200 cadets attended with another 150 cadets dressing down during the school day. A fun time was had by all.

We are getting ready to host the Spring Book Fair in April. Liz Bonnett has agreed to chair the event. Cadets will all attend during their specials class and also be able to return during their lunch time.

The 8th graders will be attending a Semi-Formal Dance hosted by the PTCC on Saturday, April 25th at the Palm Air County Club and Gradventure at Universal Studios on May 8th.

PTCC MINUTES, FEB 11, 2020

Meeting called to order at 6:00 PM

1. Last Meeting's minutes approved

2.Grants

1. Athletics- Kyle Wiegand 11th grade, Grace Wagler 11th grade, Fransisco Cedillo 10th grade, and Aeryn Saks 12th grade were in attendance to request \$1000 for the Golf Tournament. The proceeds of this event will go back to SMA Athletics programs. They are also raising funds with sponsorships, and logo materials.

Grant approved by PTCC

2. JSA requests \$1000 for their Washington DC trip. Eion Mitchell 11th grade and Grace Wagler 11th grade were in attendance. 18 students are going and the funds will help pay for travel expenses, etc.

Grant Approved by PTCC

3. Major Catena requests \$500 on behalf of PBIS to purchase t shirts for Teacher Appreciation. Cadets in athletics would be able to gift their favorite teacher with a special t shirt.

Grant Approved by PTCC

4. Major Catena requests \$500 to create an edible garden at SMA. This will combine Science and Math.

Grant Approved by PTCC

5. Jimmy Lee, 9th grade, Alexander Filipsky, 9th grade and Dylan Johns 9th grade were in attendance to request \$500 for SMA's inaugural Spring Musical. They will be presenting High School Musical. They request \$500 towards the \$5000 that will be needed for this project. They will sell ad space in the program to raise funds.

Grant approved by PTCC

6. Student Council- President Jaela Nixon 12th grade and Enrique Pardo 11th grade, Parliamentarian and fundraiser, request \$500 to help create events at school that will engage students and promote school spirit. They will begin with a movie night on campus with refreshments.

Grant Approved by PTCC

7. ALAS, the Latin Club requests \$500. They are 97 members strong. The funds will go to Academic field trips and social events.

Grant approved by PTCC.

3. Treasury - ending balance is \$21,138.55

4. Other Business - We made \$300 at Spin night selling merchandise.

We discussed next year's PTCC board