

Application Form

Organization Information

If you would like to complete this application in Word first and copy your answers over later, use the following link: [Download Application](#)

The evaluation rubric that will be used to score your request is now available here: [Download Rubric](#)

Please pay attention to character limits while working on your draft. These limits include spaces.

Organization Name*

Artz 4 Life Academy

Proposal Name*

Please choose a short name to identify this project within the grant portal:

Level Up

EIN*

59-3483799

Incorporation Year*

What year did your organization incorporate? This will be the year listed on your determination letter from the Internal Revenue Service.

1997

Organizational Mission Statement*

What is your organization's mission statement? This should be no longer than one or two sentences.

Artz 4 Life's mission is to reinforce resilience to life's challenges by enhancing education, promoting diversity and developing life skills through cultural and performing arts for youth, adults and families.

Unique Entity ID (SAM)

Please provide your organization's Unique Entity ID number. This is a specific number used by the federal government to identify your organization. **This is different from a DUNS number, which the federal government no longer uses.**

If you do not have a Unique Entity ID number, you can create an account on SAM.gov and apply for one here (it is

free and may take 3-4 days for approval): <https://sam.gov/content/home>

This field is optional as to not stop a qualifying organization from applying. **However**, a Unique Entity ID number will be required if your organization is approved for a grant. Your organization should apply for a number now if it does not yet have one.

Character Limit: 12

Annual Operating Budget Size*

Please provide the amount of your annual operating budget, (expenditures only) for your entire organization.

\$527,000.00

Amount Requested*

The maximum grant amount is \$199,999.

\$172,000.00

Parent Non-Profit/Subsidiaries*

If your organization has a parent non-profit that has multiple subsidiaries, will multiple subsidiaries be applying in this process?

Example

Better Tomorrow is the parent non-profit of three organizations. Two of those organizations want to apply in this process. Both would select "Yes" on this question.

No

Request Specifics

Organization Programmatic Background*

Please describe the programming your organization offers to the community and the length of time it has been doing so. What does your organization **do** and **how long** has it been doing it?

Established in 1991 and incorporated in 1999, Artz 4 Life Academy has been providing services to the Tampa Bay area for almost 31 years. We believe as the world changes, it is important that youth develop social, cultural and academic skills needed to be active participants in the changing world, for sustained growth and stability. As a result, the programs we provide, give opportunity to help our youth overcome obstacles in life by having a sense of confidence, skill development, passion and desire to do positive things in their life and have an optimistic attitude when encountering trials, tribulations and obstacles in their life. We provide a 42-week, year-round after school enrichment program, a 10 week "Arts Exploration" Summer Camp, year-round arts outreach and workshops to community organizations, community youth and intergenerational performing arts ensembles and several community performing arts productions. Our program activities include STEM activities, YOUNG GENTS gender specific boys program and Be True To You (BT2U) gender specific girls programs, visual arts, health & hygiene, literacy, homework assistance, tutoring, music

appreciation through choral singing, reading, writing and notating music, drums, percussions, PODCASTS, summer bridges learning activities, African and Brazilian dance, ballet, hip hop, theater, leadership skills, and activities that foster the concepts of teamwork, social emotional development, conflict resolution, recreation, relaxation and fun.

Community Need*

Please describe the community need that exists for your programming. If you are able to cite quantitative, local data, that will strengthen your proposal.

The COVID-19 pandemic had many effects on our society as a whole. We lost over 1,047,563 American lives, Pinellas County has had nearly 3,700 COVID-19 deaths.

Virtually all of our students and families have been affected and they continue to seek a new normal. As we assisted families during the pandemic, our staff engaged in related activities such as delivering meals, creating remote learning activities in the arts, providing laptops and computers for families in quarantine, purchasing additional supplies for sanitization including disposable gloves, masks, germicides, sanitization steam cleaning, room dividers, individual supply kits and much more. As we moved through the Pandemic, our staff worked diligently to assure our children emerged, strong, resilient and hopeful. We partnered with schools and community organizations to co-serve our families and help create future ways to strengthen our community and families.

According to the Northwest Evaluation Association, due to school closures, in 2021 school-aged children lost close to 30% of their learning gains in reading and 50% of their gains in math from the previous year. One in 5 students had difficulty participating in their school's online activities. As we continue to recover from the pandemic, many children and families are losing sleep, worrying and stressed out about a plethora of things. They have been emotionally affected by social distancing, bereavement of lost loved ones and concerned about the future. As a result, our organization has continued to reinforce programs, safety precautions and CDC recommendations in an attempt to keep our families safe and inspired. As we continue to recover, our enrollment has increased almost 50% resulting in our organization having to upgrade our (2) 15 passenger vans for safe and comfortable transportation from school to our facility. An added portable classroom will allow us to comfortably and safely accommodate the additional participants and families.

Negative Economic Impact on Organization*

The following question is the keystone of a strong application in this process. If your organization cannot demonstrate a negative economic impact from the pandemic, your application will not qualify for committee review. If you are uncertain about what constitutes negative economic impact or how to demonstrate it, please contact PCF staff for technical assistance.

Describe your organization's negative economic impact arising from the COVID-19 pandemic. Examples could include:

- A reduction in revenue from 2019 to 2020
- Inflationary pressures
- Increases in demand for services that have not been compensated for through new revenue
- The use of reserves for unbudgeted expenses since the onset of the pandemic, and such use of reserves has prevented the purchase of capital assets
- A need for capital assets to offset community need for which your organization does not have the resources to purchase due to the negative economic harm from the pandemic

- A need for additional capital assets to adapt operations to accommodate health and safety guidelines by the CDC
- Growth in restricted pandemic-related revenue that does not permit capital asset acquisition

You have the option to upload supporting documentation regarding negative economic impact. However, please limit your upload to no more than five pages.

Note: If you are applying for both a Small Purchase and Large Project, you may reuse the answer for this question PROVIDED THAT the negative economic impact is relevant to both requests. The Large Project Letter of Intent does not permit uploads to support the answer to this question.

Profit loss 2020.pdf

Artz 4 Life Academy and its participants, families and staff have been impacted by the COVID-19 pandemic in many ways. In addition to social, mental, and esoterical impacts, our organization was significantly and adversely economically impacted with reductions in revenue between fiscal years 2019 and 2020. The pandemic affected all of our programs, plans, community activities, and how we operated - with changes happening literally overnight.

Our goal has always been to create a quality of life for our children and their families, whose economic status and demographics might not permit them the opportunity to afford many things such as quality living conditions, transportation to their basic necessities, prominent school exposure and access to affordable quality childcare. Our programs also provide an opportunity for family engagement and involvement to work towards a quality delivery system that helps unify the family and strengthens the family unit and community. This human connectivity was stopped by social distancing restrictions, It caused our organization to cancel events, performances and some exhibits which affected our financial income and promotion of events. Our annual production that usually nets between \$15,000 and \$25,000 had to be done virtually and generated less than \$5,000 which created a significant financial and programmatic loss. The events that did occur, were not optimally presented.

Our organization employs 12 staff from within the community and provide services to 100 children during the school year, 150 during the summer, 30 for outreach and performing arts ensembles and 150 youth for annual productions. As parents return to work and in some cases became employed, the need for high quality childcare services has increased - which may explain the 30-50% increase in recent enrollment requests. The youth and families in our community are beginning to work towards their new normal and showing resiliency by regrouping and redesigning their lifestyles and quality of life for their families. Our organization has always been in the trenches, identifying the needs of our families and helping to provide those needs in whatever ways we can. Whether it's through referrals or providing the need. Having safe, efficient and reliable transportation as well as adequate classroom space will help us to continue providing the quality service our families have become accustomed to. Our requested purchases will help us to assist in the recovery of our resources and improve family and community wellness. This request is being made for capital assets to offset community need for which our organization does not have the resources to purchase due to the negative economic harm from the pandemic.

Proposal Description*

The American Rescue Plan Act requires a request that is reasonable and proportional to the level of economic impact your organization experienced. This means the request you describe below should not be greater than the economic harm your organization has suffered.

Please describe your purchase proposal and address the following:

- What will you be purchasing with these funds?
- What is the estimated lifespan of the purchase/improvement?
- How does it address the negative economic harm you described in the previous question?

We would like to purchase (2) 15 passenger vans, with required child safety alarms, a portable classroom to accommodate 30 youth and equipment for classrooms such as tables, chairs, smart boards (2), sound equipment, classroom supplies. The estimated life span on these objects will be ten years. Purchasing (2) 15 passenger vans will provide the opportunity to support our families by providing safe transportation to our safe place facility where they will engage in a plethora of enriching activities until their parents can pick them up and take them home. The vehicles will provide the safety, security and space needed and required by the state licensing facility. The portable classroom will provide additional space for the new higher enrollment and still allow for safe distancing and compliance with the CDC recommendations. The SMART Boards will provide the youth to engage in more state of the art and innovative learning strategies so our children can explore and be exposed to cutting edge learning beyond the classroom. Our children will be inspired to become more resilient and work towards a better quality of life.

Guiding Principles - Client Impact*

The American Rescue Plan Act, which provides the funding for this grant program, aims to ensure an equitable recovery from the COVID-19 pandemic. The term “equity” is defined as:

The consistent and systematic fair, just, and impartial treatment of all individuals, including individuals who belong to underserved communities that have been denied such treatment, such as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color; members of religious minorities; lesbian, gay, bisexual, transgender, and queer (LGBTQ+) persons; persons with disabilities; persons who live in rural areas; and persons otherwise adversely affected by persistent poverty or inequality.

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

Will this purchase benefit the community members defined above that have experienced disproportionate negative impacts from the COVID-19 pandemic? If so, how?

The Kings Highway Recreation Center is the permanent home of the Artz 4 Life Academy. It sits at the heart of the North Greenwood neighborhood in Clearwater, Florida, in Pinellas County. North Greenwood is the historical African American community in Clearwater.

The target population for our afterschool and summer camp programs consist of under resourced youths who reside in North Greenwood and adjoining areas. The majority of families served (approximately 87%) are single parent families and fall within the low family income bracket. Our parents typically work in service industry professions and low-wage jobs. They maybe unemployed or looking for jobs. As a result, these families often lack the resources to afford quality afterschool and summer care for their children.

Our families were significantly impacted by the COVID-19 pandemic first because business closures directly affected their incomes and then because of demand placed upon them as essential workers in service industries during 2020 and 2021. As we emerge into the new normal post-pandemic, our parents require child care that is close to home, safe, and that provides transportation to and from school each day.

The purchase of 2 new vans and a portable classroom will greatly benefit all community members who depend on working members of our families to provide retail, health care, food service and other low-wage work that has become recognized as so essential for all of us.

Number Served*

How many people will directly benefit from this capital purchase annually?

150

Unduplicated vs. Duplicated*

Is the number indicated above duplicated or unduplicated?

Duplicated: A client is counted each time they access services

Unduplicated: A client is counted once, regardless of the number of times they access services

Example: ABC Food Bank operates two mobile food pantries, one in Clearwater and one in St. Petersburg. Taylor, a Pinellas County resident, goes to both food pantries. If ABC Food Bank counts Taylor's visit TWICE, it is **duplicated**. If ABC Food Bank counts Taylor's visit ONCE, it is **unduplicated**.

Unduplicated

Other (Explanation Required)

If you selected "Other" in the previous question, please explain how your organization determined the number of clients that will benefit from the proposed capital purchase.

The American Rescue Plan Act (ARPA) prioritizes organizations that either have headquarters or carry out the majority of their operations inside Qualified Census Tracts (QCTs). QCTs are a standard method of identifying communities with a large proportion of low-income residents. The U.S. Department of Housing and Urban Development determines what areas qualify as QCT.

To assess if your organization serves or is headquartered in a QCT, use the following link:

https://www.huduser.gov/portal/sadda/sadda_qct.html

In the top right-hand corner, choose the state of Florida and Pinellas County. Then on the left-hand side of the screen, click the box next to "Color QCT Qualified Tracts." The QCT zones are denoted in purple. You can also map your address by adding it into the address box at the top to see if your location is inside the zones.

Below, please provide the location of your operations and the location of your headquarters, if different.

Headquarters Location*

Please provide your organization's headquarters address as it appears on your Sunbiz account. To check your Sunbiz registration, you may search here: <https://dos.myflorida.com/sunbiz/search/>
1751 Kings Highway Clearwater, Florida 33755

QCT Determination - Headquarters*

Is this organization headquartered in a QCT?

Yes

Purchase Location*

Where will the majority of the activities related to the purchase(s) take place?

Examples

- If you are proposing the purchase of a van that will deliver to multiple areas within Pinellas County, specifically mention what areas those are.
- If your purchase enables remote access to your services, such as telehealth, provide geographical data around where the majority of your clients reside (presuming they will access your services from their residence).

Artz 4 Life Academy primarily provides afterschool and summer camp programs for youth who live in North Greenwood and adjoining neighborhoods in Clearwater, Florida.

The 2 vans we are requesting funds to purchase will pick up students from the following nearby schools and facilities:

Athenia Academy, Dunedin Elementary, Dunedin Middle School, Curtis Elementary, Curtis Fundamental, Clearwater Intermediate, Sandy Lane Elementary, Skycrest Elementary, Plato Academy, Level Up Charter, Calvin Hunsinger, Clearwater Library, North Greenwood Library, North Greenwood Aquatic Center.

QCT Determination - Purchase*

Does this organization's proposed purchase benefit residents of QCTs?

Yes

Community Connection

This section aims to capture general demographic data about your organization and to see how you engage with and represent the community you serve. PCF has generalized the demographic data questions more than it has in other processes because of the public nature of this process. PCF understands that identity disclosure can be a sensitive matter, and wants to respect your organization's board and staff. If your organization feels comfortable sharing more detailed demographic information, it may do so in the "Community Representation and Connection" section.

Community Representation and Connection*

Describe how your organization is representative of, or has authentic connections to, the community your proposal seeks to serve. You can list other community-based organizations that work on programming with you and/or list examples of your work within this community.

Here are some of the community-based organizations we partner with:

Clearwater Arts Alliance - Promoting events and activities in community

Pinellas County Center for the Arts at Gibbs High School (PCCA) - provide internship opportunities through community productions and events

Girls Scouts - partner to help girls acquire team building skills and leadership skills
 Mahetzy Folklorico - Collaborate to expose youth and families to diversity and other cultures.
 Patricia Ann Dance, Academy of Ballet Arts - provide opportunity for youyh to experience fine art activities.
 Clearwater Police Department - we refer youth to the credit recovery program and partner annually with the community arts mural and other opportunities.
 St. Petersburg College - the college provides opportunities for our youth to explore higher education and participate in college preparatory events. We also provide internship opportunities through our community productions for students interested in learning about community arts productions.
 Sandy Lane Arts Conservatory - we collaborate and provide classes in cultural music, percussions and dance.
 Kings Highway Elementary Magnet - we participate in community events and help provide artistic tutelage.
 Boys and Girls Clubs of the Suncoast - we share goals, interests and arts-related programming county-wide.
 Ruth Eckerd Hall - we share outreach and community performances.
 Clearwater Jazz Festival - we share programming to educate our students about jazz, its history and relevance to the American experience.
 Community Artists - our organization helps to provide hands-on work experience for our youth to continue their arts mastery. Our 'graduates' return to share their expertise and knowledge with current program participants.
 Clearwater Urban Leadership Coalition - Partner with coalition to keep youth and community aware of the educational, financial, business opportunities available in the community
 Ministerial Alliance

Leadership Demographics - Board Membership*

Do your board members consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled

BIPOC

Leadership Demographics - Executive Level Leadership Team*

Does your executive leadership team consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled

If your organization is volunteer-run and does not have an executive leadership team, please select "Not applicable."

BIPOC

Leadership Demographics - CEO/Executive Director*

Does your CEO/Executive Director consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ defined as Lesbian, Gay, Bisexual, Transgender, Queer+
- Neurodiverse/physically disabled

If your organization is volunteer-run and does not have an executive leader, please select "Not applicable."

BIPOC

Proposal Costs

Purchase Estimates/Bids*

You must combine all bids/estimates into one file.

Attach current verifiable bids, estimates, or price lists [from your potential vendor(s)]. Please ensure there is a date listed or when you obtained these estimates/bids, as they must be from within the past sixty (60) days.

- If your purchase is **BELOW** \$75,000, you must upload **TWO** verifiable bids or estimates for the proposed purchases.
- If your purchase is **EQUAL TO** or **MORE THAN** \$75,000, you must upload **THREE** verifiable bids or estimates for your proposed purchases.

This can be as simple as screenshots from Amazon or Best Buy (though PCF does not endorse or recommend any specific vendor) or may be from specialized vendors that sell your proposed purchase. If you have concerns regarding bids or estimates, please reach out to PCF staff.

Bids Artz 4 Life1bb7e3a18b552c92bfa6310ecdde221551143ab167438e6947791d72342fb4ec.pdf

Sole Source*

In some cases, a proposed small purchase is only available from a single vendor, and as such, only one bid/estimate can be uploaded. If this is the case for your organization, please explain in the field below. Otherwise, write "N/A" below.

None of the requests are necessary from a single vendor or a specific vendor.

Related Parties*

Are any of the contractors/vendors that have provided bids/estimates a related party to your organization?

Examples of Related Parties

- A board member that owns the contracting company that provided a bid
- The relative of a director, officer, or executive team member owns a company that provided an estimate
- The CEO of the applying organization has a financial interest in the construction company providing a bid

If **yes**, identify the vendor and describe the relationship.

If **no**, write "No related parties below."

"No parties related"

Budget Summary*

Please use **THIS TEMPLATE** to indicate costs and any cash match your organization may have for the proposed purchases. Note: this spreadsheet will automatically round numbers to make it easier to read for committee members.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

ARPA BUDGET EXCEL.xlsx

Other Funding Sources*

Please describe any other funding not already mentioned that your organization has applied for or obtained for this purchase.

This includes but is not limited to Community Block Development Grants (CBDG), local government grants (including Tourist Development Council funding), foundation grants, and private donors (you do not need to disclose donor identities but simply indicate the amount raised for this purchase). This includes any matching grants or in-kind contributions you may have obtained.

Please be sure these other funding sources are represented in the "Applicant Match" column in the budget summary uploaded above.

There are no applicant matched for these purchases.

Changes in Operating Costs*

Please answer this question based on the descriptions below:

- If this project **increases** ongoing operational costs (programmatic, operating maintenance or other costs), how will you compensate for the difference?
- If this purchase **decreases** ongoing operating costs, how will it do so?
- If this purchase **does not affect** operating costs, please note so below.

We do not anticipate the items we are requesting to purchase will significantly change our organization's budget.

Organization Documentation

Please reach out to PCF staff if you have trouble uploading the files below. We are able to assist with file conversion and file compression.

Organization Budget*

Please upload your most recent, board-approved organizational budget for this fiscal year. PDF and Excel documents are accepted.

Artz Budget 2022.xlsx

Board of Directors List*

Please upload your Board of Directors list.

Excel, Word, and PDF file formats are accepted.

BOARD OF DIRECTORS list 2022.pdf

IRS Form 990*

Please upload a PDF copy of your most recently submitted IRS Form 990.

If Form 990 from your most recent fiscal year is delayed or you have received an extension, please explain in the text space below. You may also explain if you don't have a Form 990 due to organization type. You should still upload the most recent publicly available 990.

If you file a Form 990-EZ and do not have anything to attach, please note so below.

Only PDF files are permitted.

990 2020.pdf

Most Recent Financial Statements*

Upload a PDF version of your most recent financial statements. If you have audited financial statements, please upload the most recently conducted audit. If you do not have a recent audit, please explain why.

AUDIT 2020.pdf

Insurance Requirements

Evidence of Insurance Coverage*

Grantees of the ARPA Nonprofit Capital Project Fund will be required to maintain appropriate insurance related to your operations and this purchase. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance.

If your organization does not have evidence of insurance coverage, please provide an explanation as to why.

liability ins 2023 one pg.pdf

Insurance Requirement*

If you are awarded a contract from the ARPA Nonprofit Capital Project Fund, you will be required to list Pinellas Community Foundation as an additional insured through your general liability insurance or other appropriate coverages for the duration of the contract. If you would like to check with your insurance carrier on how to do this, here is the information about PCF you will need:

Pinellas Community Foundation
17755 US Highway 19 N
Suite 150
Clearwater, FL 33764
727-531-0058

Please check the box below to indicate that you understand and will be able to comply with this requirement if you are awarded a contract.

PCF will not ask for a certificate naming us as additional insured until the contracting stage.

Yes, I understand and will comply with this requirement if awarded a contract.

Post-Grant Requirements

Reporting Requirements Acknowledgment*

Grantees will be required to submit a pre-award agreement within two weeks of receiving an award notice. In addition, grantees will be required to submit a report within 30 days after the purchase is completed.

Financial information justifying all expenditures will also need to be provided. This includes but is not limited to:

- Invoices

- Canceled checks
- Credit card statements, along with a record of paying the credit card.

If you have any questions, please contact Rose Cervantes, ARPA Program Officer at rcervantes@pinellascf.org. Yes, I agree to submit this grant agreement and impact report within the specified timeframes.

Additional Information

Budget Summary

NO LONGER USED, REPLACED IN APP WITH UPLOAD FIELD INCLUDED

Please use **THIS TEMPLATE** to indicate costs and any cash match your organization may have for the proposed purchases.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

Additional Upload

If you have something to share, you can upload it here in PDF format.

Anything else to share?

Is there anything else that you would like Pinellas Community Foundation to know or other information your organization would like to share that isn't addressed elsewhere in this application?

Youth who take part in Artz 4 Life programs achieve higher educational and personal aspirations through activities that reach beyond the classroom to identify and develop personal value and character-building assets, increasing their effectiveness, resiliency, and academic performance. They are encouraged to reduce at-risk behavior by keeping busy, learning new things, and developing skills to make good decisions. Artz 4 Life program activities focus on a holistic combination of STEM, performing arts, and literacy. and Our Alumni are performing on BROADWAY, winning TONY awards, performing in major companies, acquiring Doctorates and making major impacts worldwide. Let's continue investing in and Sustaining our children. It is truly the WAY!

Brief Project Descriptor

Please briefly describe this organization's request.

File Attachment Summary

Applicant File Uploads

- Profit loss 2020.pdf
- Bids Artz 4
Life1bb7e3a18b552c92bfa6310ecdde221551143ab167438e6947791d72342fb4ec.pdf
- ARPA BUDGET EXCEL.xlsx
- Artz Budget 2022.xlsx
- BOARD OF DIRECTORS list 2022.pdf
- 990 2020.pdf
- AUDIT 2020.pdf
- liability ins 2023 one pg.pdf

Management Report

Artz 4 Life Academy, Inc.

For the period ended September 30, 2020



Prepared by

Lahteefah M Parramore CPA LLC

Prepared on

September 8, 2022

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Statement of Activity

October 2019 - September 2020

	Total
REVENUE	
400 Revenue & Support	9,878.54
400-001 JWB/CCC	353,644.92
400-005 Fees	
400-005 Registration/Member fee	7,523.76
Total 400-005 Fees	7,523.76
400-006 Rentals	3,060.00
400-007 Performances	3,800.00
400-008 Family Blessing	28,670.56
400-009 Grants	26,703.80
400-010 Contributions/Donations	7,916.34
Total 400 Revenue & Support	441,197.92
Total Revenue	441,197.92
GROSS PROFIT	
	441,197.92
EXPENDITURES	
110 General Administration	
110-001 Salary & Wages	212,956.36
110-006 Health Insurance	30,116.67
110-007 Workman's Comp Ins	9,145.05
110-009 Professional Insurance	1,742.06
110-010 Payroll Taxes	63,327.00
110-011 Cyber & Crime Insurance	718.25
110-015 Build Maintenance	300.00
110-SC Payroll expenses	221.34
120-002 Liab & Prop Insurance	12,562.28
120-003 Bank Service Charges	4,683.41
120-004 Depreciation Expense	12,537.43
120-006 Cell Phone	2,114.87
120-007 Licenses and Permits	1,102.12
120-011 Refunds	100.00
120-015 Administrative expense	422.71
Total 110 General Administration	352,049.55
130 Automobile Expense	
130-001 Fuel	1,737.53
130-002 Registration	70.70
130-003 Repairs & Maintenance	944.64
130-004 Van/Auto Insurance	16,523.58
Total 130 Automobile Expense	19,276.45
145 Program Expense	
145-002 T-shirts	2,665.75
145-003 Awards& Recognition	174.09
145-004 Partnership Events	250.00

	Total
145-005 Meals/ Snacks	932.20
145-009 Educational Supplies	6,432.20
145-010 Transportation	733.37
145-011 Field Trip	
Field Trip-Afterschool program	3,052.60
Total 145-011 Field Trip	3,052.60
145-012 Costume Expense	98.29
145-014 AIRFARE/OTHER TRAVEL	5,747.37
145-015 Event Tickets	7,025.00
Total 145 Program Expense	27,110.87
146-310 Contracted Services	35,422.34
146-310 Choreography	2,446.16
146-310 Dance ClassExpense	1,240.00
146-310 Performances	14,811.09
146-310 Rehearsal Assistance	500.00
146-310 Rental expense	680.00
146-310 Workshop expense	1,340.00
Total 146-310 Contracted Services	56,439.59
147 Advertising/Marketing	2,014.01
147-001 Flyers/Posters	1,448.00
147-002 Media Advertising	5,752.91
147-003 Website	1,147.80
147-004 DVD/video production	506.00
147-005 Photography	963.24
Total 147 Advertising/Marketing	11,831.96
149 Supplies	
149-001 Office Supplies	7,490.79
149-002 Operating Supplies	7,027.28
149-002 Supplies	741.16
149-003 Postage and Delivery	167.31
149-004 Printing& Reproduction	-388.77
Total 149 Supplies	15,037.77
150 Rental	
150-002 Facility Rental	7,430.00
150-003 Copier Lease	3,220.79
150-005 Storage Facility	3,090.79
150-007 Theater Rental	1,100.00
Total 150 Rental	14,841.58
151 Utilities	
151-001 Gas and Electric	10,276.43
151-002 Water	8,545.38
151-003 Cable/Int	3,129.83
Total 151 Utilities	21,951.64
152 Travel	

	Total
152-001 Parking & Tolls Expense	41.28
152-002 Lodging/Hotel	5,847.90
152-006 Car/Van Rental/Transportation	435.74
152-008 Meals	389.19
Total 152 Travel	6,714.11
154 Repairs	
154-001 Building Repairs	1,482.00
154-002 Computer Repairs	1,669.00
Total 154 Repairs	3,151.00
155 Miscellaneous Expense	-1,058.89
155-001 Flowers	181.89
Total 155 Miscellaneous Expense	-877.00
156 Professional Services Fees	
156 Professional Services Fees	9,185.11
156-001 Payroll Service	352.54
156-003 Lighting & Tech	78.00
156-005 Accounting/auditing	10,703.50
156-007 Security/Cleanup	2,113.31
156-008 Props/Staging	2,943.22
156-012 Costume Expense	237.66
Total 156 Professional Services Fees	25,613.34
158 Trainings	
158-001 Level 11 Screening	808.00
158-002 Meetings/Workshops	39.41
158-003 CPR/ FIRST AID	98.00
158-004 Educational Trainings	3,448.30
Total 158 Trainings	4,393.71
Dues and Subscriptions	78.83
Total Expenditures	557,613.40
NET OPERATING REVENUE	-116,415.48
OTHER REVENUE	
Other Income	1,879.67
Total Other Revenue	1,879.67
NET OTHER REVENUE	1,879.67
NET REVENUE	\$ -114,535.81

Statement of Financial Position

As of September 30, 2020

	Total
ASSETS	
Current Assets	
Bank Accounts	
BOA - Arts Payroll 8726	12.18
BOA - Artz Operating 2963	139,285.44
BOA - Checking (5932)	200.00
BOA - Reserve Account 0281	318.87
BoA - United Way 3903	168.45
Total Bank Accounts	139,984.94
Accounts Receivable	
Accounts Receivable	10,012.25
Total Accounts Receivable	10,012.25
Total Current Assets	149,997.19
Fixed Assets	
2014 Van (JWB)	28,045.10
2015 Acura	25,000.00
Accumulated Depreciation	-79,502.72
Computer	27,292.41
Equipment	576.85
Furniture and Fixtures	2,423.30
Passenger Van purchased 2009	3,000.00
Performance Costumes	10,200.00
Van 2011	6,402.00
Total Fixed Assets	23,436.94
TOTAL ASSETS	\$173,434.13
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	19,411.31
Total Accounts Payable	19,411.31
Total Current Liabilities	19,411.31
Long-Term Liabilities	
Notes Payable	
Acura Auto Loan	5,515.70
SBA Economic Disaster Loan	149,900.00
SBA PPP Loan	53,230.00
Total Notes Payable	208,645.70
Total Long-Term Liabilities	208,645.70
Total Liabilities	228,057.01
Equity	

	Total
Opening Bal Equity	-4,158.27
Retained Earnings	64,071.20
Net Revenue	-114,535.81
Total Equity	-54,622.88
TOTAL LIABILITIES AND EQUITY	\$173,434.13

Statement of Cash Flows

October 2019 - September 2020

	Total
OPERATING ACTIVITIES	
Net Revenue	-114,535.81
Adjustments to reconcile Net Revenue to Net Cash provided by operations:	
Accounts Receivable	5,733.52
Accounts Payable	189.71
Total Adjustments to reconcile Net Revenue to Net Cash provided by operations:	5,923.23
Net cash provided by operating activities	-108,612.58
INVESTING ACTIVITIES	
Accumulated Depreciation	12,537.43
Furniture and Fixtures	-2,119.00
Performance Costumes	-200.00
Net cash provided by investing activities	10,218.43
FINANCING ACTIVITIES	
Notes Payable:Acura Auto Loan	-5,567.28
Notes Payable:SBA Economic Disaster Loan	149,900.00
Notes Payable:SBA PPP Loan	53,230.00
Net cash provided by financing activities	197,562.72
NET CASH INCREASE FOR PERIOD	99,168.57
Cash at beginning of period	40,816.37
CASH AT END OF PERIOD	\$139,984.94

Van Estimates



Select year
2023 - New

Select a trim
350 XL Low Roof - \$50,425 MSRP

Total MSRP \$50,425
What others are paying \$51,516
Low supply is pushing the market average above MSRP.

What Should I Pay

2023 Ford Transit-350 Passenger

Van



72% · J.D. Power

2023 Ford Transit-350 Passenger scored 72 percent on J.D. Power.

Body style: Wagon

MSRP: From \$48,630

Dimensions: 238-264" L x 81" W x 82-108" H

Cargo volume: 70.1 to 100.5 ft³, 256.4 to 425.4 ft³ with seat area

Make: [Ford Motor Company](#)

Driveline: [Rear-wheel drive](#), [All-wheel drive](#)

Configurations

XL

From \$48,630

XLT

From \$51,140

2023 Ford Transit-350 Passenger

Van



72% · [J.D. Power](#)

2023 Ford Transit-350 Passenger scored 72 percent on J.D. Power.

Body style: Wagon

MSRP: From \$48,630

Dimensions: 238-264" L x 81" W x 82-108" H

Cargo volume: 70.1 to 100.5 ft³, 256.4 to 425.4 ft³ with seat area

Make: [Ford Motor Company](#)

Driveline: [Rear-wheel drive](#), [All-wheel drive](#)

Configurations

[XL](#)

From \$48,630

[XLT](#)

From \$51,140



2023

Mercedes-Benz Sprinter Passenger Van

8.5/10 · [Car and Driver](#)

2023 Mercedes-Benz Sprinter Passenger Van scored 8.5 out of 10 on Car and Driver.

Model: [2023 Mercedes-Benz Sprinter](#)

MSRP: From \$48,700

Curb weight: 5,467 to 5,853 lbs

Bore: 3.2 to 3.3"

Cargo volume: 78.6 to 111.2 ft³, 78.6 ft³ with seat area

Compression ratio: 9.8 to 15.5

Other body styles: [Cargo Van](#), [Passenger Van](#), [Extended Cargo Van](#)

Configurations

1500 Standard Roof 4-Cyl Gas

\$48,700

2500 Standard Roof 4-Cyl Gas

\$50,110

2500 Standard Roof 4-Cyl Diesel

\$52,610


2500 Standard Roof 4-Cyl Diesel HO

\$55,260

Portable Classroom



3,645 × 2,141



AM-2460

DOUBLE WIDE TRAILER

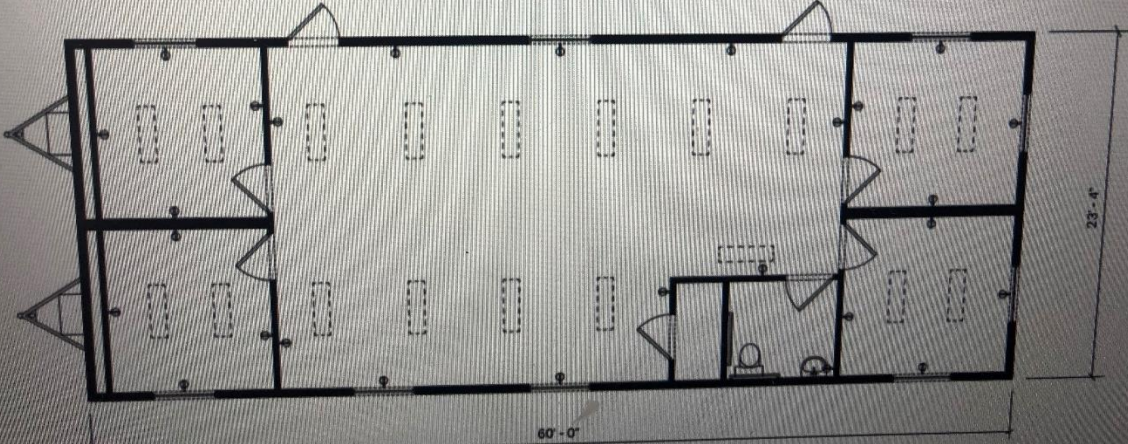
AM-2460 Features and Options

- 23' 4" x 60'
- 1400 square feet
- Aluminum or wood siding
- Tile floors
- Wood or vinyl paneling
- Overhead fluorescent lighting
- 110/220 volt breaker panels
- Horizontal slider windows
- Restroom
- Internal passage doorways

- Heating and cooling HVAC Unit
- Entry doors feature locking systems, with keyed locks
- Conference rooms
- Separate office spaces

Additional Options

- Skirting
- Asphalt or dirt anchors
- Secure metal window screens



ALLIED TRAILERS

- Exterior Security Lighting
- Metal Exterior and Steel Frame
- Brand New Windows with Blinds
- R19 Wall and R16 Roof Insulation
- New 110/220 Volt Breaker Panels
- Private ADA Compliant Restroom
- New Energy Efficient R410A HVAC Unit
- R30 Energy Efficient Floor Insulation

Our office trailers are available with:

- Heating and cooling HVAC Unit
- 2-3 separate office spaces
- Conference rooms
- Planning table
- Aluminum or wood siding

- Tile floor
- Overhead fluorescent lighting
- 110/220 volt breaker panels
- Horizontal slider windows
- Internal passage doorway
- Storage Closet
- Entry doors feature locking systems, with keyed locks

Additional Options:

- Built-in desks
- File cabinets
- Skirting
- Asphalt or dirt anchors



Estimate \$20 per sq ft x 1,500 = \$30,000

Installation and hook up costs = \$40,000

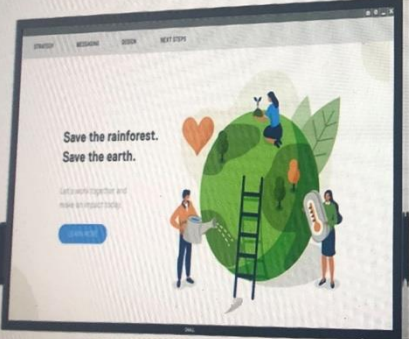
Approximate total = \$70,000

Interactive Smart Board

Dell Estimate

Upgrade and save up to 25% on monitors, audio and more. View the Deals | Questions? Call 1-877-275-3355 or Click to Chat

Monitors & Monitor Accessories > Monitors > Dell 55 4K Interactive Touch Monitor



Dell 55 4K Interactive Touch Monitor - C5522QT

★★★★ 4.0 (42) Ask a question

Bring the team together, whether they are in the room or remote, with this brilliant 55" 4K UHD screen with built-in dual 10W speakers.

Extra 5% off with coupon code Monitor5

Estimated Value ~~\$3,699.99~~

\$2,959.99 You Save \$740.00 (20%)

Get it as soon as **Monday, Sep 12**
View Delivery Dates for 98101

Financing Offers
[Learn More](#) [Apply Now](#)

6 ft Table

Amazon Estimate

Flash Furniture 6-Foot Granite White Plastic Folding Training Table
★★★★★ 1,029
\$69.99

Flash Furniture 6-Foot Granite White Plastic Folding Training Table
★★★★★ 5,442
\$75.42 **prime**

Flash Furniture 6-Foot Granite White Plastic Folding Training Table
Visit the Flash Furniture Store
★★★★★ 82 ratings



Color: **Gray/White**

Product details

Product Dimensions	30\"D x 72\"W x 29\"H
Color	Gray/White
Shape	Rectangle
Brand	Flash Furniture
Special Feature	Fixed Height
Style	Modern

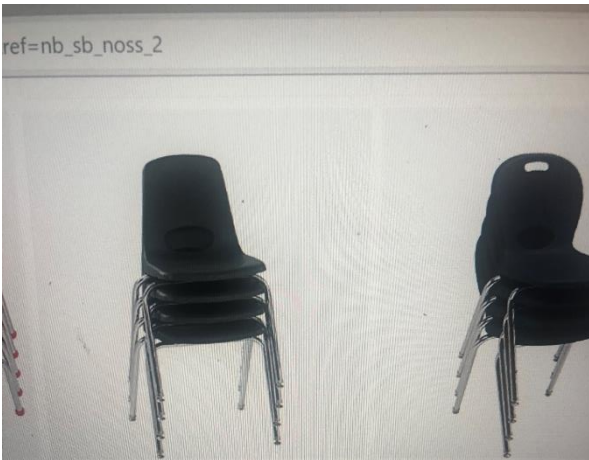
- Gather family and friends around for delicious meals or

Book Browser Cart Estimate

<p>plies</p>	<p>\$189.99</p> <p>Drop Ship/Special Shipping Applies</p> <p>1 Add to Cart</p>	<p>\$447.99</p> <p>★★★★★</p> <p>Drop Sh</p> <p>1</p>
<p>Cart</p>	 <p>Deluxe Book Browser Cart with Tubs & Display Racks</p> <p>\$599.99</p>	 <p>Mobile Book Browser Cart with Clear Cubes</p> <p>\$1,171.14</p>

Stackable Chairs Estimate

ref=nb_sb_noss_2



59 FDP 18" School Stack Chair, Stacking Student Seat...
★★★★☆ ~ 5
\$241⁹⁹
✓prime FREE Delivery Tue, Sep 13
More Buying Choices
\$193.38 (3 used & new offers)

Learniture Structure School Chair, 16" Seat...
★★★★☆ ~ 22
-13% \$313⁸⁰
(\$78.45/Count) ~~\$360.00~~
✓prime FREE Delivery Wed
14
Only 11 left in stock - order
6 sizes
More Buying Choices

ARPA BUDGET

QTY	ITEM
2	2023 15 Passenger Vans
1	2,000 ft Portable Classroom w/installation
2	Smart Boards Dell Interactive 4K
30	Stackable Chairs 18"
10	6 ft tables
2	Book Browser Carts
	Additional Insurance
2	Required Safety Alarms

COST		TOTAL
\$51000 x 2		\$102,000
\$20 per sq ft = \$40,000 + \$10 per sq ft install = \$20,000		\$60,000
	\$2,959.99	\$5,919.98
\$64.77 x30		\$1,943
	\$75.00	\$750.00
	\$600.00	\$1,200.00
\$1,000mo x 36 months = 3,600.00		\$3,600
	\$500.00	\$1,000
TOTAL		\$176,412.98

Artz 4 Life Academy, Inc.
Budget Overview: FY 2022 Budget - FY21 P&L
 October 2021- September 2022

	Total
Revenue	
400 Revenue & Support	489,500.00
400-005 Fees	15,000.00
400-006 Rentals	28,000.00
400-008 Family Blessing	95,000.00
400-009 Grants	45,000.00
Total 400 Revenue & Support	\$ 672,500.00
Total Revenue	\$ 672,500.00
Gross Profit	\$ 672,500.00
Expenditures	
110 General Administration	
110-001 Salary & Wages	289,596.00
110-006 Health Insurance	16,589.00
110-007 Workman's Comp Ins	3,874.00
110-010 Payroll Taxes	46,515.00
120-002 Liab & Prop Insurance	54,099.00
120-003 Bank Service Charges	1,981.00
Total 110 General Administration	\$ 412,654.00
145 Program Expense	32,981.00
Total Expenditures	\$ 445,635.00
Net Operating Revenue	\$ 226,865.00
Other Revenue	
Other Income	
SBA Economic Disaster Grant	10,000.00
Total Other Income	\$ 10,000.00
Total Other Revenue	\$ 10,000.00
Other Expenditures	
Depreciation	12,000.00
Total Other Expenditures	\$ 12,000.00
Net Other Revenue	-\$ 2,000.00
Net Revenue	\$ 224,865.00

<https://pinellascf.org/grants/arpa> **ARTZ 4 LIFE BOARD OF DIRECTORS**

Name Last	Name First	Email	Address	Phone	Employ
Blauvelt	Thom	Coldjoon@yahoo.com	5851 Calais Lane St. Petersburg 33714	727-804-2181	RETIRED
Parramore	Lahteefah	lah@inquemanagement.com	1750 Bayshore Drive Miami Beach	727-457-2625	Inquemanagement
Campbell	Gloria	gloriadcampbell@gmail.com	838 22 nd St. south St. Petersburg 33712	727-434-0072	Advanced Training Services
Carter	Darius	carterds@carterclayton.net	1715 Ratcliffe St. Clearwater, Fl 33755	727-456-1236	Carter Clayton
Tabor	Sandy	Sandytabor8069@gmail.com	4018 Harrisburg St. St. Petersburg 33703	813-833-8069	RETIRED

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending

B Check if applicable:	C Name of organization ARTZ4LIFE ACADEMY INC	D Employer identification number 59-3483799
Address change	Doing business as	E Telephone number 727-216-3519
Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	
Initial return	1751 KINGS HIGHWAY	G Gross receipts \$ 488,383.
Final return/terminated	City or town, state or province, country, and ZIP or foreign postal code	
Amended return	CLEARWATER, FL 33755	H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No
Application pending	F Name and address of principal officer: JAQUELINE HINSON 1606 N HIGHLAND AVE, CLEARWATER, FL 33755	H(b) Are all subordinates included? Yes No
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	If "No," attach a list. See instructions
	J Website: WWW.ARTZ4LIFE.ORG	H(c) Group exemption number ▶
	K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶	L Year of formation: 1997 M State of legal domicile: FL

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE ACADEMY OFFERS POSITIVE LIFE AFFIRMING SERVICES AND OPPORTUNITIES TO YOUTH AND ADULTS OF ALL		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	6
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	21
	6	Total number of volunteers (estimate if necessary)	6	22
	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 327,147.	Current Year 476,458.
	9	Program service revenue (Part VIII, line 2g)	9,200.	11,949.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	-24.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	336,347.	488,383.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	313,447.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	0.	139,101.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	0.	452,548.	
19	Revenue less expenses. Subtract line 18 from line 12	336,347.	35,835.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 132,173.	End of Year 142,542.
	21	Total liabilities (Part X, line 26)	248,443.	203,129.
	22	Net assets or fund balances. Subtract line 21 from line 20	-116,270.	-60,587.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	JAQUELINE HINSON, EXECUTIVE DIRECTOR				
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	LAHTEEF AH PARRAMORE	LAHTEEF AH PARRAMORE	06/10/22	<input type="checkbox"/>	P01922267
	Firm's name ▶ PRAGER METIS CPAS, LLC	Firm's EIN ▶ 06-1667465			
	Firm's address ▶ 777 BRICKELL AVENUE MIAMI, FL 33131	Phone no. 305.231.0911			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE ACCADEMY OFFERS POSITIVE LIFE AFFIRMING SERVICES AND OPPORTUNITIES TO YOUTH AND ADULTS OF ALL AGES. THE MISSION OF THE ACADEMY IS TO REINFORCE RESILIENCE TO LIFE CHALLENGES BY ENHANCING EDUCATION, PROMOTING DIVERSITY, DEVELOPING LIFE SKILLS THROUGH CULTURAL AND

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 19,977. including grants of \$) (Revenue \$ 5,308.) PERFORMING ARTS: THIS INCLUDES ALL OF OUR PERFORMING ARTS PROGRAMS. SPECIFICALLY, THE FAMILY BLESSING AND DUNDU DOLE. ARTZ 4 LIFE ACADEMY, INC. CONTINUES TO EXCEED EXPECTATIONS AND BUDGET UNDER THE DIRECTION OF FOUNDER/EXECUTIVE DIRECTOR, JAI HINSON. IN THE PREVIOUS YEAR, THE ORGANIZATION REBRANDED THE ANNUAL PRODUCTION OF THE CHOCOLATE NUTCRACKER TO THE NUTCRACKER TWIST TO THE FAMILY BLESSING AND CONTINUED TO RECEIVE THE HIGHEST ACCOLADES FOR THE PRODUCTION. THE PRODUCTION REACHED APPROXIMATELY 6,000 TAMPA BAY COMMUNITY FAMILIES, BASED ON WEEKEND LONG SOLD OUT PERFORMANCES. ARTZ 4 LIFE ACADEMY CONTINUED TO COLLABORATE WITH MAHAFFEY THEATER AND HTE CITY OF ST. PETERSBURG TO PROVIDE A STATE OF THE ART VENUE FOR THE ANNUAL PRODUCTION. ARTZ 4 LIFE ACADEMY, INC. ESTABLISHED A SEMI-PROFESSIONAL PERFORMING OUTLET FOR

4b (Code:) (Expenses \$ 140,687. including grants of \$ 321,484.) (Revenue \$ 196,079.) AFTER SCHOOL PROGRAM; ARTS, CULTURE & HUMANITIES PROGRAMS: THE PROGRAMS AT THE ACADEMY PROVIDE YOUTH WITH OPPORTUNITIES TO EXPLORE THE ARTS AND DEVELOP SKILLS THEY CAN USE TO EXPRESS THEMSELVES IN ALL ASPECTS OF THEIR LIVES AND AS THEY CHART A COURSE FOR THEIR FUTURE. STUDIES HAVE SHOWN THAT ART EDUCATION, AS AN EXTENSION OF THE CLASSROOM AND AN ACADEMIC RESOURCE, INCREASES LEARNING BY ENHANCING MATH, READING AND WRITING SKILLS. ART EDUCATION, EXPRESSED CONCEPTUALLY AND PRACTICALLY IN VARIOUS FORMS AND DISCIPLINES, STIMULATE INTELLIGENCE IN OUR YOUTH DURING THE SCHOOL YEAR AND THROUGHOUT THEIR SUMMER HIATUS. YOUTH WHO TAKE PART IN OUR PROGRAMS ACHIEVE HIGHER EDUCATIONAL AND PERSONAL ASPIRATIONS THROUGH ACTIVITIES THAT REACH BEYOND THE CLASSROOM TO IDENTIFY AND DEVELOP PERSONAL VALUES AND CHARACTER BUILDING ASSETS,

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 160,664.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Description, and Yes/No status. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with 3 columns: Question ID, Description, and Yes/No status. Rows include questions 1a, 1b, and 1c regarding Form 1096, W-2G forms, and gambling winnings.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee reporting, tax shelter transactions, gross receipts, and charitable trusts.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	6													
b Enter the number of voting members included on line 1a, above, who are independent		5												
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			X											
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?														X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?														X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?														X
6 Did the organization have members or stockholders?														X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?														X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?														X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?										X				
b Each committee with authority to act on behalf of the governing body?										X				
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O														X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	10a	10b	11a	11b	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Did the organization have local chapters, branches, or affiliates?															X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?															
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			X												
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.															
12a Did the organization have a written conflict of interest policy? If "No," go to line 13					X										
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?					X										
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done							X								
13 Did the organization have a written whistleblower policy?							X								
14 Did the organization have a written document retention and destruction policy?							X								
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?															
a The organization's CEO, Executive Director, or top management official										X					
b Other officers or key employees of the organization										X					
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.															
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?															X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?															

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **LAHTEEFFAH PARRAMORE - 7272163519**
1751 KINGS HIGHWAY, CLEARWATER, FL 33755

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees... List all of the organization's current key employees... List the organization's five current highest compensated employees... List all of the organization's former officers... List all of the organization's former directors or trustees...

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entries for JAQUELINE HINSON, THOMAS BLAUVELT, GLORIA CAMPBELL, LAHTEEFAH PARRAMORE, DARIUS CARTER, and SANDY TABOR.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal								60,320.	0.	60,320.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								60,320.	0.	60,320.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A)	(B)	(C)	(D)		
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	24.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	421,538.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	54,896.				
	g Noncash contributions included in lines 1a-1f	1g \$					
	h Total. Add lines 1a-1f		476,458.				
	Program Service Revenue	2 a PERFORMING ARTS PROGRA	Business Code				
		711190	7,500.	7,500.			
b AFTERSCHOOL AND SUMMER		624110	4,449.	4,449.			
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		11,949.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)						
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
			b Less: rental expenses	6b			
			c Rental income or (loss)	6c			
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
			b Less: cost or other basis and sales expenses	7b			
			c Gain or (loss)	7c			
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ 24. of contributions reported on line 1c). See Part IV, line 18	8a					
			b Less: direct expenses	8b	-24.		
c Net income or (loss) from fundraising events				-24.			
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
		b Less: cost of goods sold	10b				
		c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions		488,383.	11,949.	0.	-24.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	60,320.	12,064.	48,256.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	179,220.	179,220.		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	17,203.	14,620.	2,583.	
10 Payroll taxes	56,704.	36,435.	20,269.	
11 Fees for services (nonemployees):				
a Management	34,323.	34,323.		
b Legal				
c Accounting	15,801.	13,241.	2,560.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	23,645.	23,645.		
13 Office expenses	14,507.	7,990.	6,517.	
14 Information technology				
15 Royalties				
16 Occupancy	45,897.	39,330.	6,567.	
17 Travel	4,828.	4,828.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a COSTUME EXPENSE	100.	100.		
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	452,548.	365,796.	86,752.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	102,839.	1	117,854.	
	2 Savings and temporary cash investments		2		
	3 Pledges and grants receivable, net	5,897.	3		
	4 Accounts receivable, net		4		
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 104,191.			
	b Less: accumulated depreciation	10b 79,503.	23,437.	10c	24,688.
	11 Investments - publicly traded securities			11	
	12 Investments - other securities. See Part IV, line 11			12	
	13 Investments - program-related. See Part IV, line 11			13	
	14 Intangible assets			14	
	15 Other assets. See Part IV, line 11			15	
16 Total assets. Add lines 1 through 15 (must equal line 33)		132,173.	16	142,542.	
Liabilities	17 Accounts payable and accrued expenses	44,509.	17		
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23 Secured mortgages and notes payable to unrelated third parties	203,934.	23	203,129.	
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26 Total liabilities. Add lines 17 through 25		248,443.	26	203,129.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ▶ and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions		27		
	28 Net assets with donor restrictions		28		
	Organizations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds	0.	29	0.	
	30 Paid-in or capital surplus, or land, building, or equipment fund	0.	30	0.	
	31 Retained earnings, endowment, accumulated income, or other funds	0.	31	35,835.	
	32 Total net assets or fund balances	0.	32	35,835.	
33 Total liabilities and net assets/fund balances		132,173.	33	142,542.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	488,383.
2	Total expenses (must equal Part IX, column (A), line 25)	2	452,548.
3	Revenue less expenses. Subtract line 2 from line 1	3	35,835.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	0.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	35,835.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2021)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020
Open to Public Inspection

Name of the organization

ARTZ4LIFE ACADEMY INC

Employer identification number
59-3483799

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	Yes	No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	Yes	No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) <input type="checkbox"/> Preservation of a historically important land area Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2021

132051 10-28-21

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations
- (ii) Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		104,191.	79,503.	24,689.
e Other				

Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* 24,689.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 0.00.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 0.00.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Multiple horizontal lines provided for entering supplemental information.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Part I General information on **ARTZ4LIFE ACADEMY INC**

Employer identification number
59-3483799

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Yes No

1 (a) Name and address of organization or government

(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

ARTZ4LIFE ACADEMY INC

59-3483799

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

JWB OVERSIGHT WITH ANNUAL AUDIT

Transactions With Interested Persons

2020

Open To Public Inspection

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

ARTZ4LIFE ACADEMY INC

Employer identification number

59-3483799

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
LAHTEEFAH PARRAMORE	CPA	0.	ACCOUNTING		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: LAHTEEFAH PARRAMORE

(D) DESCRIPTION OF TRANSACTION: ACCOUNTING SERVICES

PAGE 4, PART IV, LINE 28A

TREASURER IS THE DAUGHTER OF EXECUTIVE DIRECTOR; TREASURER IS A LICENSED CPA AND IS INVALUABLE TO THE MAINTAINING OF FINANCIAL RECORDS OF THE ORGANIZATION. They are not the voting majority.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

ARTZ4LIFE ACADEMY INC

Employer identification number
59-3483799

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AGES. THE MISSION OF THE ACADEMY IS TO REINFORCE RESILIENCE TO LIFE
CHALLENGES BY ENHANCING EDUCATION, PROMOTING DIVERSITY, DEVELOPING LIFE
SKILLS THROUGH CULTURAL AND PERFORMING ARTS FOR YOUTH, ADULTS, AND
FAMILIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PERFORMING ARTS FOR YOUTH, ADULTS, AND FAMILIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

COMMUNITY YOUTH THAT PERFORMS A VARIETY OF GENERES; SUCH AS WEST
AFRICAN DANCE, JAZZ, BALLET, MODERN, AND CARIBBEAN. THE YOUTH USE THE
SEMI-PROFESSIONAL COMPANY AS A FOUNDATION FOR FUTURE ENDEAVORS. MANY OF
OUR STUDENTS HAVE BEEN ACCEPTED FOR SUMMER INTENSIVES WITH SCHOOLS SUCH
AS: ALVIN AILEY AND THE ROCK AND JACOBS PILLOW. SEVERAL HAVE RECEIVED
PERFORMING ARTS SCHOLARSHIPS AND PRESTIGIOUS AWARDS. WE HAVE GRADUATES
ATTENDING ON SCHOLARSHIP TO SANTE FE COLLEGE. UNIVERSITY OF HARTFORD,
GAINSVILLE, SLIPPERY ROCK, PENNSYLVANIA, AND BOSTON CONSERVATORY. ONE
FORMER DANCER

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

INCREASING THEIR EFFECTIVENESS, RESILIENCY, AND ACADEMIC PERFORMANCE.
THE ACADEMIC AND CULTURAL ENRICHMENT AFTER SCHOOL PROGRAM, EXPLORE THE
ARTS SUMMER CAMP, ANGELINA BALLERINA, WHICH WAS FEATURED IN CONJUNCTION
WITH THE UNIVERSITY OF SOUTH FLORIDA AND LOCAL NEWS PROGRAMS, AND THE
COMMUNITY THROUGH OUR EYES; WHICH HELPED COMMUNITY YOUTH UNDERSTAND THE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

132211 11-11-21

Name of the organization

ARTZ4LIFE ACADEMY INC

Employer identification number

59-3483799

LEGACY AND HISTORY OF THE LOCAL COMMUNITY.

FORM 990, PART VI, SECTION B, LINE 11B:

ALL DOCUMENTS ARE AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION C, LINE 19:

AVAILABLE UPON REQUEST

ARTZ 4 LIFE ACADEMY, INC.



FINANCIAL STATEMENTS
September 30, 2020

ARTZ 4 LIFE ACADEMY, INC.
Clearwater, Florida



BOARD OF DIRECTORS

Thomas Blauvelt	President
Gloria Campbell	Vice President
Lahteefah Parramore, CPA	Treasurer
Darius Carter	Member
Sandy Tabor	Member

ARTZ 4 LIFE ACADEMY, INC.

Clearwater, Florida

FINANCIAL STATEMENTS
September 30, 2020

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Barbara Clark & Company, PA
Certified Public Accountants and Management Consultants

100 First Ave South, Suite 503-S
St. Petersburg, FL 33701
Telephone: (727) 898-3320
Facsimile: (727) 898-3510

INDEPENDENT AUDITOR'S REPORT

Board of Directors
ARTZ 4 LIFE ACADEMY, INC.
Clearwater, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of ARTZ 4 LIFE ACADEMY, INC. ("the Academy"), which comprise the statement of financial position as of September 30, 2020, and the related statements of activities, and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of ARTZ 4 LIFE ACADEMY, INC. as of September 30, 2020 and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated May 30, 2021 on our consideration of ARTZ 4 LIFE ACADEMY, INC.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering ARTZ 4 LIFE ACADEMY, INC.'s internal control over financial reporting and compliance.

Other Matters

Our audit was conducted for the purpose of forming an opinion on the financial statements of ARTZ 4 LIFE ACADEMY, INC., as a whole. The accompanying schedule of functional allocation of expenditures is presented for the purpose of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with standards generally accepted in the United State of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.



Saint Petersburg, Florida
May 30, 2021

ARTZ 4 LIFE ACADEMY, INC.

Statement of Financial Position for The Year Ended September 30, 2020

ASSETS

CURRENT ASSETS:

Cash and cash equivalents	\$	102,839
Program specific receivables		5,897
Total Current Assets		108,736

PROPERTY AND EQUIPMENT:

Vehicles		62,447
Furniture, fixtures, and equipment		2,423
Performance costumes and inventory		10,200
Computer equipment		27,869
		102,940
Less: Accumulated depreciation		(79,503)
Total Property and Equipment		23,437

<u>TOTAL ASSETS</u>	\$	132,173
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LIABILITIES AND NET DEFICIT

CURRENT LIABILITIES:

Accounts payable	\$	36,532
Current Portion of Long-Term Debt		7,977
Total Current Liabilities		44,509

LONG-TERM LIABILITIES:

Notes payable		203,934
Total Long-Term Liabilities		203,934

TOTAL LIABILITIES		248,442
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NET DEFICIT:

Unrestricted net deficit		(116,270)
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TOTAL NET DEFICIT		(116,270)
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TOTAL LIABILITIES AND NET DEFICIT	\$	132,173
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See accompanying notes to financial statements

ARTZ 4 LIFE ACADEMY, INC.

Statement of Activities for The Year Ended September 30, 2020

REVENUE	
Program Income and Related Fees	\$ 393,940
Grant, Contribution, and Fundraising Revenue	36,720
Other Revenue	<u>1,880</u>
TOTAL REVENUE	<u>432,540</u>
EXPENSES	
Programs, Outreach, and Related	443,884
General and Administrative	117,682
Inkind Expense	<u>-</u>
TOTAL EXPENSES	<u>561,566</u>
CHANGE IN NET ASSETS	(129,025)
NET ASSETS AT BEGINNING OF YEAR	49,969
PRIOR PERIOD ADJUSTMENT	(37,213)
NET DEFICIT AT END OF YEAR	<u>\$ (116,270)</u>

See accompanying notes to financial statements

ARTZ 4 LIFE ACADEMY, INC.

Statement of Cash Flows for The Year Ended September 20, 2020

Operating deficit	\$ (129,025)
Adjustments to reconcile operating surplus/(deficit) to net cash provided by (used in) operating activities:	
Depreciation	12,537
(Increase) decrease in accounts receivable	16,271
(Increase) decrease in inventories	(200)
Increase (decrease) in accounts payable	4,146
Prior period Adjustments	(37,213)
Total Adjustments	<u>(4,459)</u>
Net Cash Provided by Operating Activities	<u>\$ (133,484)</u>
Proceeds of borrowings other than for capital purposes	203,130
Repayment of debt not attributable to capital purposes	(7,977)
Net Cash Provided by (Used In) Financing Activities	<u>\$ 195,153</u>
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	61,669
CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	41,170
CASH AND CASH EQUIVALENTS AT END OF PERIOD	<u>\$ 102,839</u>

Supplemental Disclosures

Interest Expense	877
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See accompanying notes to the financial statements.

ARTZ 4 LIFE ACADEMY, INC.
Notes to the Financial Statements
September 30, 2020

NOTE 1 - REPORTING ENTITY

ARTZ 4 LIFE ACADEMY, INC. (the "Academy") was incorporated under the laws of the State of Florida as a nonprofit corporation on November 17, 1997. The Academy's purpose for which the nonprofit is organized is exclusively charitable and educational within the meaning of section 501 C (3) of the Internal Revenue Code of 1986 or the corresponding provisions of any future United States Internal Revenue Law. The Academy is dedicated to providing positive, life-affirming activities and opportunities as an attractive alternative to the destructive, negative temptations pervasive in society. This is accomplished by educating and sharing global heritage, cultures and experience utilizing the crafts, traditions, performing arts, training therein.

Moreover, The Academy has developed and presently operates; an after-school enrichment program, arts exploration summer camp, girls and boys gender specific programs, community youth performing arts ensemble, community workshops, a semi-professional touring dance company and produces and presents an annual community production entitled "Jai Hinson's The Family Blessing". The Family Blessing serves as a large revenue producing event for the Academy.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This summary of significant accounting policies of the Academy is presented to assist in understanding the Academy's financial statements. The financial statements and notes are representations of the Academy's leadership who is responsible for the integrity and objectivity of the financial statements. These accounting policies conform to generally accepted accounting principles as applicable to a private-sector not-for-profit religious organization and have been consistently applied in the preparation of the financial statements.

The following is a summary of the more significant policies:

Basis of Presentation

The Academy's financial statements are presented in accordance with accounting principles generally accepted in the United States of America. The Academy is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted assets. The Academy has no temporarily restricted net assets or permanently restricted net assets. Accordingly, net assets of the Academy and changes therein are classified and reported as follows:

Unrestricted net assets – The net assets represent resources generated from operations or that are not subject to donor-imposed stipulations.

Basis of Presentation

Temporarily restricted net assets – Nets assets subject to donor-imposed stipulations that may or will be met either by actions of the Academy and/or the passage of time. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restriction. Contributions received with donor-imposed restrictions that are met in the same year as received are reported as revenues of the unrestricted net asset class.

ARTZ 4 LIFE ACADEMY, INC.
Notes to the Financial Statements
September 30, 2020

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Revenue Recognition

Revenues are recorded as increases in unrestricted net assets unless use of the related assets is limited to donor-imposed restrictions. The Academy recognizes revenues from exchange transactions when the service is rendered. A receivable is recognized by the Academy for outstanding invoices. The Academy does not charge interest on outstanding accounts receivable.

The Academy determines collectability of its receivables based on past experience with its customers. The Academy considers its receivables to be fully collectible; accordingly, no allowance for doubtful accounts is required. There is no provision for interest on receivables.

Contributed Services, Materials and Facilities

Contributions of services, materials and facilities are recorded at their estimated fair values on the date of contribution.

Cash and Cash Equivalents

The Academy's cash and cash equivalents consist of cash and deposits with commercial financial institutions and for purposes of the statement of cash flows, the Academy considers all cash and short-term investments with a maturity at acquisition date of three months or less to be cash equivalents.

Program Specific Receivables

The Academy's program specific receivables consist of accounts receivables designated for specific programs and are recognized as revenue when they are received or unconditionally pledged. An unconditional promise to give that is expected to be collected within one year is recorded at its net realizable value. The receivables may include awards from private donors, state, and local governmental agencies and other not-for-profit agencies.

Property, Equipment and Depreciation

Property and Equipment are recorded at cost or at estimated fair market value at the date of gift. The Academy capitalizes property and equipment in excess of \$1,000. Depreciation is provided using the straight-line method over the economic useful life of the related asset. Maintenance and repairs are charged to expense as incurred.

Machinery and equipment	7
Furniture and fixtures	3-7
Vehicles	5-7
Computers	3-5
Performance Costumes inventory	20

Expenditures for maintenance and repairs are charged to expense as incurred.

Donated Services and Assets

Donated services represent those services rendered by various local artists, grant writers, and certified public accountants at no charge to the Academy. Donated assets represent costumes received from an internationally known costume company. The value of donated services and donated is based upon an estimated average fee normally charged by the professionals rendering the services and the fair market

ARTZ 4 LIFE ACADEMY, INC.
Notes to the Financial Statements
September 30, 2020

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Donated Services and Assets (Continued)

value of the assets, respectively. Donated services are recognized in equal amounts as support revenue and expense. Donated assets are recognized as contributions revenue and performance costume inventory.

Income Taxes

The Academy is a non-profit corporation whose revenues are derived from contributions and other fund-raising activities and is not subject to federal or state income taxes. The Academy is exempt from federal income taxes under section 501(c)(3) of the Internal Revenue Code of 1986, except for any income that may be a result of unrelated business transactions. The Academy did not have any unrelated business income for the fiscal year ended September 30, 2020.

The Academy is required under GAAP to recognize the tax benefit associated with tax positions taken for tax return purposes when it is more-likely-than-not that the position will be sustained.

The Academy does not believe that it has any material uncertain tax positions and accordingly has not recognized any liability for unrecognized tax benefits. The Academy has filed for and received income tax exemptions in the jurisdictions where it is required to do so. Additionally, The Academy has filed Internal Revenue Service Form 990 tax returns as required and all other applicable returns in those jurisdictions where it is required. The Academy believes that it is no longer subject to U.S. federal, state and local, or non-U.S. income tax examinations by tax authorities for years before 2018. However, the Academy is still open to examination by taxing authorities from fiscal year 2018 forward. No interest or penalties have been recorded in the financial statements related to any uncertain tax positions.

Financial Instruments

The carrying amount reported in the statement of position for the Academy's financial instruments approximate fair value.

Subsequent Events

The Academy has evaluated events that have occurred subsequent to year end through the date of the report of the independent auditors, the date that financial statements were available to be issued. See additional discussion in footnote #7.

Use of Estimates

The preparation of basic financial statements in conformity with accounting principles generally accepted in the United States of America requires Academy leadership to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the basic financial statements and the reported amounts of revenues and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

Functional Allocation of Expenses

The costs of providing various programs and supporting services have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

ARTZ 4 LIFE ACADEMY, INC.
Notes to the Financial Statements
September 30, 2020

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Advertising and Marketing

The Academy follows the policy of charging the costs of advertising and marketing to expense as incurred. Advertising and Marketing expense of \$6,748 is included with direct event program expenses in the statements of activities for the year ended September 30, 2020.

Concentration of Revenue Sources

The Academy's revenue is derived from the Academy's services provided and grants requested. The current level of The Academy's operations and program services may be impacted or segments discontinued if population of children and families served significantly decreases.

NOTE 3 - RISK MANAGEMENT PROGRAMS

Insurance is being provided through purchased commercial insurance. There have been no claims against the existing commercial coverage.

NOTE 4 - NOTES PAYABLE

On November 07, 2016, the Academy entered into a vehicle purchase financing agreement Co-signed by the Executive Director to pay principal in the original amount of \$29,457 at an interest rate of 5.49%. The agreement shall be repaid in 72 monthly installments of \$482.21 commencing on December 22, 2016 which includes principal and interest and ending November 22, 2022.

The amount of the note recorded and outstanding on the books of the Company at December 31, 2020 was \$8,781. The amount of interest paid for the year then ended was \$877.

The future minimum payments under the financing agreement are as follows:

YEAR	AMOUNT
2021	\$ 7,977
2022	804
	<hr/> 8,781
Current Portion	(7,977)
Long-term Portion	\$ 804

SBA PPP Loan

The Organization received a loan in the amount of \$53,230 under the Paycheck Protection Program established by the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The loan is subject to a note dated May 4, 2020 and may be forgiven to the extent proceeds of the loan are used for eligible expenditures such as payroll and other expenses described in the CARES Act. The Organization intends to use the entire Loan amount for qualifying expenses. No determination has been made as to whether the Company will be eligible for forgiveness, in whole or in part as of September 30, 2020. The loan bears interest at a rate of 1% and is payable in monthly installments of principal and interest in the amount of \$2,957.22 over 18 months beginning December 4, 2020 and the final payment due on May 4, 2022. Interest on this Note is computed on a 365/360 basis. The loan may be repaid at any time with no prepayment penalty. There are no Collateral or Guarantors for this loan.

ARTZ 4 LIFE ACADEMY, INC.
Notes to the Financial Statements
September 30, 2020

NOTE 4 - NOTES PAYABLE (Continued)

SBA PPP Loan (Continued)

Since the U.S. Small Business Administration (SBA) is behind on reviewing forgiveness applications, all due dates are deferred until the SBA reviews and provides updated information.

SBA Economic Disaster Loan

The Organization received a Small Business Administration Economic Disaster loan in the amount of \$150,000 established by the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The loan is subject to a note dated June 23, 2020. The loan bears interest at a rate of 2.75% and is payable in monthly installments of principal and interest in the amount of \$641 beginning eighteen months from the date of the Note. The final payment is due thirty years from the date of the Note. The loan may be repaid at any time with no prepayment penalty. There are no Collateral or Guarantors for this loan.

NOTE 5 - COMMITMENTS AND CONTINGENCIES

The Academy may be subject to claims in the ordinary course of its business. There are no current matters pending which would impact the financial position or change in net assets of the Academy.

NOTE 6 - RELATED PARTY TRANSACTIONS

“Related to the Organization” shall mean that the Organization is related by reasons of common ownership or control by the organization furnishing the services, facilities or supplies. Common ownership exists when an individual or individuals or entity or entities possess significant ownership or equity in the parties to the transaction. Control exists where an individual or individuals or entity or entities have the power, directly or indirectly, to significantly influence or direct the actions or policies of the parties to the transaction. Significant ownership or control shall be deemed to exist where an individual is a “person with an ownership or control interest” within the meaning of 42 CFR455.101. If the parties to the transaction are members of an immediate family, as defined below, the transaction shall be presumed to be between related parties if the ownership or control by immediate family members, when aggregated together, meets the definitions of “common ownership” or “control” as set forth above. Immediate family shall be defined to include, but not be limited to, the following (i) husband and wife; (ii) natural parent; child and sibling, (iii) adopted child and adoptive parent; (iv) step-parent, step-child, step-sister, and step-brother; (v) father-in-law, mother-in-law, sister-in-law, brother-in-law, son-in-law and daughter-in-law; (vi) grandparent and grandchild.

The Organization entered into an agreement with Inque Management for accounting services in the amount of \$7,493.50. Inque Management is owned by a Board Member of the Organization.

NOTE 7 - SUBSEQUENT EVENTS

Management has evaluated subsequent events through May 30, 2021, which is the date when these financial statements were issued and concluded no subsequent events are required to be disclosed.

In early *March 2020*, COVID-19, a disease caused by the novel strain of the coronavirus, was characterized as a pandemic by the World Health Organization. The COVID-19 virus has spread rapidly, with every state in the United States (“U.S.”) having confirmed cases. The rapid spread has resulted in

ARTZ 4 LIFE ACADEMY, INC.
Notes to the Financial Statements
September 30, 2020

NOTE 7 - SUBSEQUENT EVENTS (Continued)

authorities around the U.S. implementing various measures to contain the virus, such as quarantines, shelter-in-place orders and business shutdowns. The U.S. government enacted several laws beginning

in *March 2020* designed to help the nation respond to the COVID-19 pandemic. The pandemic and these containment measures along with the new laws impacted organizations and businesses in a variety of ways, but the largest legislation from a monetary relief perspective is the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"). The CARES Act provided \$2.2 trillion of economy-wide financial stimulus in the form of financial aid to individuals, businesses, nonprofits, states and municipalities.

At this time, the Company is not able to quantify the impact that the COVID-19 pandemic will have on its future financial results, but does expect the developments related to COVID-19 to affect their financial performance in 2021.

SUPPLEMENTARY INFORMATION

ARTZ 4 LIFE ACADEMY, INC.
Schedule Of Functional Allocation of Expenses for September 30, 2020

	<u>General & Administrative</u>	<u>Management and Program</u>	<u>Inkind</u>	<u>Total</u>
Administrative Expense	\$ 6,508	\$ 100	\$ -	\$ 6,608
Advertising and Marketing	1,148	10,684	-	11,832
Automobile Expense	-	2,753	-	2,753
Repair and Maintenance	1,482	1,669	-	3,151
Costume Expense	-	98	-	98
Depreciation and Amortization	12,537	-	-	12,537
Equipment Rental and Maintenance	-	5,608	-	5,608
Field Trips and Events	-	21,701	-	21,701
Insurance	-	31,570	-	31,570
Interest Expense/ Misc	877	-	-	877
License/Permits/Property Tax	1,102	-	-	1,102
Occupancy/ Utilities	37,689	-	-	37,689
Postage and Shipping	167	-	-	167
Professional Artist Travel and Lodging	-	12,208	-	12,208
Professional Accounting and Legal Services	12,056	-	-	12,056
Wages and Benefits	30,117	283,566	-	313,683
Subcontract and Professional Artist	-	66,469	-	66,469
Supplies and Office Expense	7,491	7,458	-	14,949
Trainings	4,394	-	-	4,394
Telephone Expense	2,115	-	-	2,115
Total Expenses	<u>\$ 117,682</u>	<u>\$ 443,884</u>	<u>\$ -</u>	<u>\$ 561,566</u>

Barbara Clark & Company, PA
Certified Public Accountants and Management Consultants

100 First Ave South, Suite 503-S
St. Petersburg, FL 33701
Telephone: (727) 898-3320
Facsimile: (727) 898-3510

REPORT OF INDEPENDENT AUDITORS ON INTERNAL
CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Board of Directors
ARTZ 4 LIFE ACADEMY, INC.
Clearwater, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of ARTZ 4 LIFE ACADEMY, INC., which comprise the statement of financial position as of September 30, 2020, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated May 30, 2021.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Academy's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purposes of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Academy's internal control. Accordingly, we do not express an opinion on the effectiveness of the Academy's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Academy's financial statements will not be prevented, or detected and correct on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those in charge with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses, or significant deficiencies. Given these limitations, during our audit we identified deficiencies in internal control as noted in our management letter dated May 30, 2021 that we consider to be significant deficiencies.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Academy's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

This report is intended solely for the information and use of management, the Board of and Directors, and is not intended to be and should not be used by anyone other than these specified parties.



Saint Petersburg, Florida
May 30, 2021

Barbara Clark & Company, PA
Certified Public Accountants and Management Consultants

100 First Ave South, Suite 503-S
St. Petersburg, FL 33701
Telephone: (727) 898-3320
Facsimile: (727) 898-3510

To the Board of Directors
ARTZ 4 LIFE ACADEMY, INC.
Clearwater, Florida

We have conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and Chapter 10.650, Rules of the Florida Auditor General. We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with Government Auditing Standards. Those reports, which are dated May 30, 2021 should be considered in conjunction with this management letter.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain matters that we wish to communicate to you. Matters communicated in this letter are classified based on Statement on Auditing Standards No. 115, Communicating Internal Control Related Matters Identified in an Audit, as follows.

- Deficiency - A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis.

COMMENTS ON CURRENT YEAR FINDINGS AND RECOMMENDATIONS

PRIOR YEAR FINDING STILL APPLICABLE:

FINANCIAL STATEMENT CLOSE PROCESS	Repeat Comment- Control Deficiency
Observation:	During the 2018 and 2019 Audits, management identified errors related to the bank reconciliations being performed timely and the classification of activity. Management agreed to perform a full review of the reconciliations and make the appropriate corrections to internal controls. During the 2020 audit, we subsequently tested the implemented controls and noted no remediation.

Recommendation:	We recommend that the Academy implement monitoring controls to ensure the board of directors reviews the monthly financial statements and have the board treasurer review the bank reconciliations until the organization obtains funding for a controller or CFO.
Management's Response:	The Academy informed the Board of Directors and has agreed to continue to implement monitoring controls to ensure the monthly bank reconciliations and financial statements are reviewed timely.

UNDERLYING RECORDS	Repeat Comment-Control Deficiency
Observation:	During the 2019 and 2020 Audits, management was unable to locate the underlying supporting documentation for certain transactions on the general ledger. Management agreed to perform a full review of the record keeping and record management system and make the appropriate corrections to internal controls.
Recommendation:	We recommend that the Academy implement monitoring controls to ensure the appropriate source documentation and records are filed properly and easily retrievable.
Management's Response:	The Academy informed the Board of Directors and has agreed to implement monitoring controls to ensure the source documentation and records are filed properly and easily retrievable.

CONCLUSION

Management's written responses to the matters identified in our audit have not been subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on those responses. We have discussed the above comments and recommendations with the Academy as required by the Rules of the Auditor General. This management letter is intended solely for the information of the Board of Directors and management of the Academy and is not intended to be and should not be used by anyone other than these specified parties.

We would like to take this opportunity to thank the Academy for the many courtesies and cooperation extended to our representatives during the course of our audit.



St. Petersburg, Florida
May 30, 2021



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ARCW Insurance 9067 Belcher Road Pinellas Park FL 33782		CONTACT NAME: Yida Rivero PHONE (A/C, No. Ext): (727) 544-8841 E-MAIL ADDRESS: yida@arcwinsurance.com		FAX (A/C, No): (727) 544-8842	
INSURED Artz 4 Life Academy Inc. 1751 Kings Hwy Clearwater FL 33755		INSURER(S) AFFORDING COVERAGE		NAIC #	
		INSURER A: Philadelphia Indemnity Insurance Compar		18058	
		INSURER B: Philadelphia Insurance Companies		18058	
		INSURER C:			
		INSURER D:			
		INSURER E:			
		INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 2021 Master Cert

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

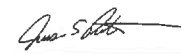
INSR LTR	TYPE OF INSURANCE	ADDL INSD	ISUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		PHPK2333216	10/1/2021	10/1/2022	EACH OCCURRENCE	\$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence)						\$ 100,000	
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
								\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS			PHPK2333216	10/1/2021	10/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS							
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							Uninsured motorist BI split limit	\$ 100,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			PHUB787862	10/1/2021	10/1/2022	EACH OCCURRENCE	\$ 4,000,000
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE							
							AGGREGATE	\$ 4,000,000
								\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Professional Liability Deductible - 1,000			PHPK2333216	10/1/2021	10/1/2022	Each Occurrence	1,000,000
							Aggregate	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Please see attached for additional coverages

JWB and JWB's Board members, employees, volunteers, and agents are included as an "Additional Insured" on the Commercial General Liability on ISO form CG 20 10

CERTIFICATE HOLDER**CANCELLATION**

Juvenile Welfare Board 14155 - 58th Street N. Clearwater, FL 33760	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE James Parenti/DEVIVE 

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