

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	(\$10)	(\$10)	(\$10)	(\$10)	(\$10)
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget: Yes No

Does this item include the use of federal funds? Yes No

Does this item include the use of state funds? Yes No

Budget Account No: Fund 0001 Dept 580 Unit 5110 RSRC 4902
 Program _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

There is no fiscal impact associated with this item.

Fixed Asset Number: N/A

PCN: 74-42-43-02-11-001-0000

C. Departmental Fiscal Review: _____

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

<p><u>ASD/CA</u> 3/13/26 OFMB AAF 3/13 VS 3/13</p>	<p><u>[Signature]</u> 3/24/26 Contract Development and Control 26 3-24-26</p>
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B. Legal Sufficiency:

[Signature] 3/25/26
 Assistant County Attorney

C. Other Department Review:

[Signature]
 Department Director

This summary is not to be used as a basis for payment.

LOCATION MAP



PCN(s):
74-42-43-02-11-001-0000

District:
7

Acres:
1.90

Site Ownership:
PALM BEACH COUNTY

Address:
5675 PARKE AVE
WEST PALM BEACH 33407

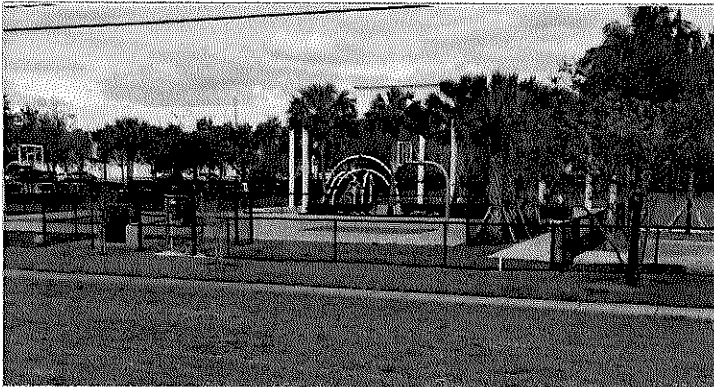
Zoning:
ROS

As of 2/9/2026



**FACILITIES DEVELOPMENT
& OPERATIONS**

PALM BEACH COUNTY, FL



This map is provided for informational purposes only and is not intended to be used for description, conveyance, or authoritative definition of legal boundary. The Property and Real Estate Management Division does not accept responsibility for damages experienced as a result of using, modifying, contributing or distributing the enclosed material.

Attachment 1

Attachment #2

First Amendment to Lease Agreement

FIRST AMENDMENT TO LEASE AGREEMENT

THIS FIRST AMENDMENT TO LEASE AGREEMENT, ("First Amendment") is made and entered into April 14, 2026, ("Effective Date") by and between PALM BEACH COUNTY, a political subdivision of the State of Florida, ("County") and FAITH'S PLACE CENTER FOR ARTS EDUCATION, INC., a Florida not-for-profit corporation, ("Tenant") ("County" and "Tenant" are referred to collectively as the "Parties").

WHEREAS, County and Tenant entered into that certain Lease Agreement (R2024-1513) ("Lease") dated October 29, 2024 (the "Lease"), to provide youth education and enrichment activities, including arts, at Gramercy Park located at 5615 Parke Avenue, West Palm Beach, Florida 33406 ("Property") for an initial term of five (5) years, and automatic one (1) year renewals; and

WHEREAS, Gramercy Park was renamed to Mack Bernard Park on or about October 28, 2024; and

WHEREAS, Tenant wishes to include arts education programs for school-aged children as an additional permitted use under the Lease; and

WHEREAS, the Parties desire to amend the Lease to reflect the name change of the park, to include arts education programs for school-aged children as an additional permitted use under the Lease, and to update standard language.

NOW, THEREFORE, in consideration of the mutual covenants and agreement hereinafter set forth, and various other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. The foregoing recitals are true and correct and incorporated herein by reference. Terms not defined herein shall have the same meaning as ascribed to them in the Lease.
2. All references in the Lease to "Gramercy Park" are hereby deemed to be "Mack Bernard Park".
3. Section 4.01 of the Lease is hereby deleted in its entirety and replaced with the following:

Section 4.01 Use.

Tenant shall use and occupy the Premises solely and exclusively for providing youth enrichment/education, arts and music programming, preschool programs, after school child care programs, youth extracurricular arts and music activities, adult general education programs, arts education programs for school-aged children, and other recreational community activities in accordance with the regulations and requirements of County, Tenant's business plan, a copy of which has been attached hereto and incorporated herein as Exhibit "B", and pursuant to the terms and conditions of this Lease. Tenant shall not use, permit, or suffer the use of the Premises for any other use, business, or purpose whatsoever without the prior written consent of County, which consent may be granted or withheld in County's sole discretion.

Tenant shall provide onsite supervision and strictly enforce all rules, regulations, and safety procedures established by Tenant, the requirements of this Lease, and in general, good standards and practices for the safe and orderly use of the Premises. At all times the Premises is in use by the Tenant or its invitees, such use shall be under the control and supervision of the Tenant and such supervision shall be conducted by a supervisor authorized by Tenant. Tenant shall not use the Premises or allow the Premises to be used for any commercial or unauthorized purpose, or sublet to any other groups, foundations, or persons not authorized by County. Tenant shall not commit or permit any reckless or dangerous conduct on the Premises.

Tenant shall be in full control of the operation of the Premises and shall set and establish the times of operation and the rules and regulations for use by the public; provided, however, that Tenant shall not use the Premises prior to 6:00 AM EST or later than 11:00 PM EST unless approved in advance by the Contract Administrator. Tenant shall ensure that all access areas to the Premises are locked and secured outside of normal operating hours. County shall have no control or responsibility with regard to the use of the Premises, except as is otherwise set out in this Lease.

Tenant may allow not-for-profit entities organized for the purpose of promoting community interest and welfare, as determined by Tenant in its reasonable discretion, to use meeting rooms at the Premises as long as such use is not materially and unreasonably disruptive to licensed childcare activities and the functioning of the Neighborhood Center and there is no fee charged for such use. Tenant shall maintain a record of use of the meeting rooms as aforesaid, including the name of the entity or group and the date and time of such use and shall provide the same to County annually. Tenant shall allow the general public the use of its parking lot and driveway for access to Mack Bernard Park, provided that the use does not materially and unreasonably interfere with the conduct of the business of the Tenant.

Tenant agrees that the Premises shall be used only and exclusively for lawful purposes, and the Tenant will not use, or suffer anyone to use, the Premises, for any purpose in violation of the laws of the United States, the State of Florida, or the ordinances and regulations of Palm Beach County or any governmental entity having jurisdiction over the Premises.

Tenant agrees that the Premises shall not be used to participate or engage in political activities that promote or oppose a specific candidate for public office (although it may host political forums or functions in which all candidates for an office are invited to participate).

Tenant agrees to administer, in good faith, a Drug-Free Workplace Policy designed to ensure that the Tenant's employees, premises, agents and subcontractors are free from the illegal use, possession, or distribution of drugs or alcohol.

4. **Section 4.06** is hereby deleted in its entirety and replaced with the following:

Section 4.06 Non-Discrimination.

County is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2025-0748, as may be amended, Landlord warrants and represents that throughout the term of the Lease, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, or genetic information. Failure to meet this requirement shall be considered default of this Lease. Tenant warrants that in the event the facilities constructed or operated upon the Premises are public facilities the same shall be open to and benefit all residents of Palm Beach County and shall be available thereto on the same cost and availability basis as residents of the municipality in which the Premises are located.

5. Exhibit "B" to the Lease is hereby deleted in its entirety and replaced with Exhibit "B" attached to this First Amendment.
6. This First Amendment is expressly contingent upon the approval of the Palm Beach County Board of County Commissioners and shall become effective only when signed by all Parties and approved by the Palm Beach County Board of County Commissioners.
7. Except as modified by this First Amendment, the Lease remains unmodified and in full force and effect in accordance with the terms thereof.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the Parties have caused this First Amendment to be executed as of the day and year first above written.

*Signed, sealed and delivered
in the presence of:*

TENANT:

**FAITH'S PLACE CENTER FOR ARTS
EDUCATION, INC.,** a Florida not-for-profit corporation

By: R Pugh
Witness Signature

Ronika Pugh
Witness Printed Name

By: [Signature]
Signature

NOBLE MAYS
Print Name

DIRECTOR
Title

[Signatures continued on next page.]

FIRST AMENDMENT TO LEASE AGREEMENT between PALM BEACH COUNTY and FAITH'S PLACE CENTER FOR ARTS EDUCATION, INC.

ATTEST:

MICHAEL A. CARUSO
CLERK OF THE CIRCUIT COURT
& COMPTROLLER

PALM BEACH COUNTY, a political
subdivision of the State of Florida

By: _____
Deputy Clerk

By: _____
Sara Baxter, Mayor

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

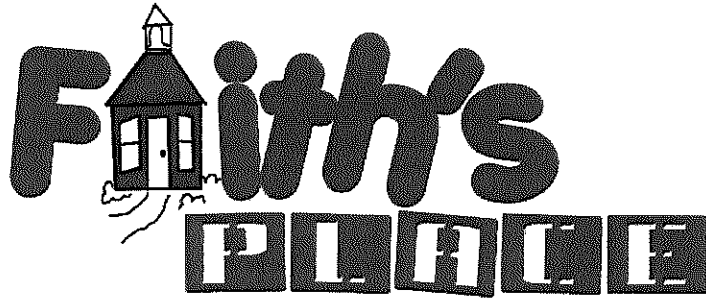
APPROVED AS TO TERMS AND
CONDITIONS

By:  _____
Assistant County Attorney

By:  _____
Department Director

EXHIBIT "B"

TENANT'S BUSINESS PLAN



Center for Arts Education, Inc.



Noble Lockhart-Mays, Director
500 22nd Street
West Palm Beach, Florida 33407

Faith's Place Center for Arts Education, Inc.

Executive Summary

Overview

Faith's Place Center for Arts Education is an organization that serves underprivileged youths in Palm Beach County. It provides Preschool for 3, 4 and 5-year olds as well as after school arts enrichment for school aged students Kindergarten through 12th grades. The social component includes the 6 B's of Good Character which are: Be Trustworthy, Be Responsible, Be Respectful, Be Kind, Be Fair and Be Fit.



The Problem

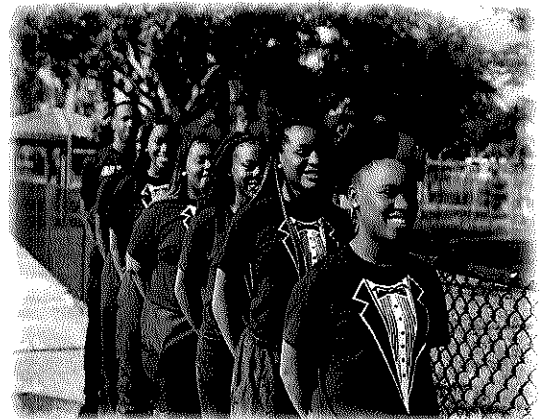
Some of the problems that plague our inner city and have taken control of the community are the following:

- Urban PTSD (Neighborhood War Zones)
- Lack of Education
- Teenage Pregnancy
- Drugs
- Crime

The Solution

There are many approaches to finding solutions to the problem. It is our experience in serving in the inner city that the following gets the best results:

- ***Provide Healthy Outlets-*** Allow students to express themselves both artistically and emotionally through the arts to help with trauma they may have experienced in the neighborhood.
- ***Empower through Education-*** Provide affordable preschool to families of the community to equip them to be prepared for Kindergarten and beyond. Early intervention has proven to guarantee academic success. Provide homework assistance to all students in the afterschool arts program to alleviate pressure from working parents who have long hours.
- ***Inspire through the Arts-*** Have certified arts teachers instruct students in dance, percussion, band, strings, vocal, and sports.
- ***Encourage Positive Behavior-*** Have team members encourage students to embrace the 6 B's in everyday life to build good character which will help to develop productive citizens.



Highlights

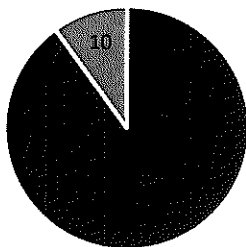
We measure the success of our program in 4 ways:

- Academic Achievement-Report Cards, Honor Roll, Junior & National Honor Society
- Acceptance into Arts Programs
- High School Graduation
- Collegiate Arts Scholarship

Based on the End of the School Year 2019-2020. The Data shows:

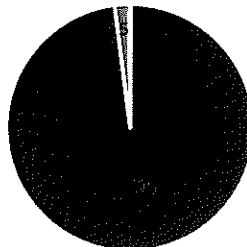
GRADE LEVELS	MEASURING TOOL	DATA RESULTS
Preschool	VPK Assessment Part 3	80% Exceeding Expectations 15% Meeting Expectations 5% Approaching
Kindergarten - 2 nd	Standards Based Report Card	40% Exemplary & Honor Roll 59% Proficient & Honor Roll 1% Approaching
3 rd - 5 th	Standards Based Report Card	45% Exemplary & Honor Roll 50% Proficient & Honor Roll 5% Approaching
6 th - 8 th	District Report Cards National Junior Honor Society Inductions	88% Honor Roll & NJHS 12% C+ Average
9 th - 12 th	District Report Cards National Honor Society Inductions	100% Graduate Rate 93% Honor Roll & NJHS 7% C+ Average

BAK MSOA



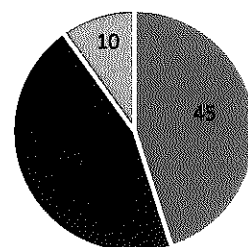
■ Acceptance ■ Not Accepted ■ ■

A.W. Dreyfoos SOA



■ Acceptance ■ Not Accepted ■ ■

Collegiate Arts Scholarship



■ FAMU ■ EWC ■ None Arts ■

Keys to Success

The keys to our success are in direct correlation with stellar programming and our presence in the community through performances. The more we perform for the Mayors of various cities, on the island of Palm Beach, at church services and several other places and events throughout our county, the more people want to send their children to Faith's Place.

Financial Stakeholders

Our Financial Stakeholders include **Florida VPK** that funds our Preschool programs. **The Office of Early Learning Coalition of Palm Beach County** funds the after-school arts enrichment program. **Youth Services of Palm Beach County** funds our summer All-Star Arts & Sports Camp. We participate in **Prime Time's** Q.I.S. (Quality Improvement System) Program which is a prerequisite to securing contracts with the previously mentioned organizations. Prime Time also provides scholarships to our staff to earn a free B.A. Degree from Palm Beach State College.

Florida **VPK**

OFFICE OF
Early Learning
LEARN EARLY. LEARN FOR LIFE.

Palm Beach County
YOUTH
Services
Growing Brighter Futures


prime time
PALM BEACH COUNTY
Dedicated to Quality Out-of-School Time

Brief History of Organization

Faith's Place Center for Arts Education is the hope of Noble Lockhart-Mays manifested. While teaching at Lincoln Elementary as a 3rd/4th grade teacher, Mrs. Mays met a young man who was in her class and joined her SECME (Science, Engineering, Communication, Mathematics) after school club. She went to pick him up from his house for a Saturday competition when she met his 16-year-old brother. He told Mrs. Mays to take care of his little brother because they didn't usually allow him to go with strangers. He said this because he was the only father they had in their lives. Their dad was in prison for life. Mrs. Mays assured him that his little brother was in good hands. A week later Mrs. Mays called the roll for her class and noticed the little boy didn't answer. The students let Mrs. Mays know that he was not there because his brother was killed the night before. Mrs. Mays buzzed the front office and told them she was going to split her class so she could go to the little boy's home to check on the family. Once she arrived, he ran to the front door and embraced her with a big hug sobbing. While talking to his mother she told Mrs. Mays the words that helped to birth Faith's Place which were, "If my son had a safe place to go after school, he would be alive today." Those words impacted Mrs. Mays so much that she went home and began to write a business plan for a company that provided a safe place for underprivileged youths to attend after school.

After securing a lease through the City of West Palm Beach, Faith's Place opened its doors in the Fall of 2012 with 12 students, limited resources and much hope for students and their futures. We ended our first year with 58 students, our second year with 72 and gained momentum each year until we reached our license capacity of 120 by the fourth year. We now continue to meet capacity with a wait list of over 40 students.

We started by going door to door in the Pleasant City neighborhood telling families about our program that would soon begin in the Pleasant City Community Center. We let them know that it would be affordable and showed them ways to receive a scholarship that could help them pay for preschool and after school arts enrichment. We gave them the info in a 3-minute empowerment speech to capture their interest and develop trust.

We began by offering homework assistance, recorders, steel drums, and drumline in the formative years. A family walked through and wanted to donate more to enhance the program. They donated 5 weighted key pianos, 5 violins and orff percussion (African Drums). Everything took off in a different kind of way with the new instruments. With it came a need for more instructors. We were fortunate enough to grow into serving more students in the program which gave a financial boost to hire more staff.

Our program went from a hobby oriented after school extracurricular activity to a legitimate Arts Prep Program. A program that assisted not only preschool and school aged students in auditioning and earning acceptance into premier arts schools but high school seniors as well. We help students prepare for collegiate auditions in the areas of band, vocal and dance. We have a high success rate of our students excelling academically and, in the arts, thus making us a well sought after program for students in Palm Beach County and beyond.

Operational Plan – Current Programming

Faith's Place *current programs* consist of the following:

- **Preschool-** the preschool is designed for students who are 3, 4 and 5 year olds. It is a Montessori approach to learning where students are encouraged to learn at their own pace starting at age 3. Keeping with the true Montessori experience, it is the hope of Faith's Place that families keep their students in the program to achieve the desired results of preparation for Kindergarten. Highlights include-
 - Free VPK (Voluntary Prekindergarten) 4 year olds
 - Daily Music & Movement Arts Class
 - Monthly Educational Field Trips
 - Free Meal Program (Breakfast, Lunch & Snack)
 - Nap Time

- **After School Arts Enrichment-** the after-school arts enrichment programs is designed to establish a love and appreciation for the arts through classes, activities, and performances.
 - *Arts Preparation-* prepares students for auditions for The Conservatory School, BAK Middle School of the Arts, A.W. Dreyfoos SOA and G-Star School of the Arts. 90% of all students who audition from Faith's Place gain acceptance into the programs of their choice.
 - *Science/Engineering Programs-* helps prepare students for the schools offering science, mathematics and technology programs. These schools include but are not limited to Suncoast and Atlantic Community High Schools.

- **Extracurricular Arts Activities-**
 - Choir- Show, Classical & YSPB
 - Band- Concert & Marching
 - Percussion- Marimba, Xylophone & Drumline
 - Dance- Ballet, Modern, Jazz & Liturgical

- **Partnerships-**
 - Faith's Place partnered with the Young Singers of the Palm Beaches- our students participate in Palm Beach County's largest choir that performs twice a year on the Kravis Center's main stage.



Operational Plan – Proposed Programming

Faith's Place *proposed programs* for Preschool to School Aged Students consist of the following:

- **Preschool-** Montessori Curriculum for 3,4, and 5 year olds
 - Free VPK (Voluntary Prekindergarten) 4 year olds
 - Daily Music & Movement Arts Class
 - Monthly Educational Field Trips
 - Free Meal Program (Breakfast, Lunch & Snack)
 - Nap Time
- **After School Arts Enrichment-**Programming that provides:
 - Arts Preparation
 - Science/Technology/Engineering/Arts/Math (STEAM) Programs
 - Prime Time's Extended Learning Opportunities
 - Science Museum, Palm Beach Zoo
- **Extracurricular Arts Activities-**
 - Choir- Show, Classical & YSPB
 - Brass & Woodwind Instruments
 - Percussion- Drumline
 - Dance- Ballet, Modern, Jazz & Liturgical
- **Partnerships-**
 - Students benefit from the partnership with *Young Singers of the Palm Beaches* because they can participate in Palm Beach County's largest choir that performs twice a year on the Kravis Center's main stage.
 - Students and Staff benefit from the partnership with *Prime Time*. Students participate in classes provided as ELO's from the Florida Fishing Academy, Science Museum, Green Mouse Academy, and the Palm Beach Zoo. Through our partnership with Prime Time we offer our staff an opportunity to earn a free Bachelor's Degree from PBSC in Supervision & Management.

Faith's Place *proposed programs* for Adults ages 19-30 consist of the following:

- **G.E.D. Prep Class-**
 - Classes will be offered to adults who desire to earn their General Education Development past the age of 18 which is our attempt to empower through education and positively impact our community.

Faith's Place *proposed programs* for Adults ages 55-Up consist of the following:

- **Foster Grandparent-**
 - Seasoned adults volunteer as preschool foster grandparents in the preschool classroom. This is especially important for students who haven't experienced the care from an older family member.
- **Chair Yoga-**
 - Adults ages 55-Up have the opportunity to work out using Chair Yoga twice a month. This course is taught by our Artist in Residence Ellis Elliott.

Staff Experience and Qualifications 1

Name	Position	Education	Experience & Qualifications
Noble Lockhart-Mays	Director	Liberty University <ul style="list-style-type: none"> • Doctoral Candidate Master's Degree <ul style="list-style-type: none"> • Educational Leadership Bachelor's Degrees <ul style="list-style-type: none"> • Elementary Education • Psychology 	Florida Department of Education Teacher Certified <ul style="list-style-type: none"> • Elementary Education K-6 • Educational Leadership K-12 School District of Palm Beach County <ul style="list-style-type: none"> • PreK-5th Grade & Resource Teacher Department of Children & Families <ul style="list-style-type: none"> • Advanced Director's Credential
Angela Pugh	Academic Tutor	Master's Degree <ul style="list-style-type: none"> • Educational Leadership Bachelor's Degree <ul style="list-style-type: none"> • Elementary Education 	Florida Department of Education Teacher Certified <ul style="list-style-type: none"> • Elementary Education K-6 School District of Palm Beach County <ul style="list-style-type: none"> • 2nd Grade Teacher
Alexis Lockhart	Media Specialist	Bachelor's Degree (FAMU) <ul style="list-style-type: none"> • Public Relations 	Bright Futures Educator <ul style="list-style-type: none"> • 3rd Grade Teacher "The Lockhart District" <ul style="list-style-type: none"> • CEO
Bryon Russell	Percussion Instructor	Bachelor's Degree (B-CU) <ul style="list-style-type: none"> • Criminal Justice 	School District of Palm Beach County <ul style="list-style-type: none"> • Music Teacher (K-5th) The Department of Juvenile Justice <ul style="list-style-type: none"> • Juvenile Probation Officer
Daniel Thomas	Percussion Instructor	Bachelor's Degree <ul style="list-style-type: none"> • Psychology 	School District of Palm Beach County <ul style="list-style-type: none"> • Middle School Teacher (6th-8th)
Latoya Sales Nunnally	Program Monitor	Bachelor's Degree <ul style="list-style-type: none"> • Elementary & Special Education 	School District of Palm Beach County <ul style="list-style-type: none"> • Kindergarten Teacher
Tarry Mays	Supervisor	Bachelor's Degree <ul style="list-style-type: none"> • Supervision & Management 	School District of Palm Beach County <ul style="list-style-type: none"> • 4th Grade Teacher

Staff Experience and Qualifications 2

Name	Position	Education	Experience & Qualifications
Ronika Pugh	PreK Teacher Dance Instructor	Associate of Arts Degree *Human Services with a Concentration in Youth Development	Florida Department of Early Education Teacher Certification <ul style="list-style-type: none"> • Pre-Kindergarten (Ages Birth to 5) Department of Children & Families <ul style="list-style-type: none"> • Staff Credential • 40 Hour Childcare Credential
Leondra Swails	PreK Teacher	Associate of Arts Degree *Human Services with a Concentration in Youth Development	Florida Department of Early Education Teacher Certification <ul style="list-style-type: none"> • Pre-Kindergarten (Ages Birth to 5) Department of Children & Families <ul style="list-style-type: none"> • Staff Credential • 40 Hour Childcare Credential
Norman Bain	Music Teacher	Associate of Arts Degree *Human Services with a Concentration in Youth Development	Department of Children & Families <ul style="list-style-type: none"> • Staff Credential • 40 Hour Childcare Credential
Name	Position	Education	Experience & Qualifications
Gareth Johnson	Strings Instructor	Master's Degree <ul style="list-style-type: none"> • Music Performance 	School District of Palm Beach County <ul style="list-style-type: none"> • Artist in Residence (Arts Programs)
Ellis Elliott	Dance Instructor	Master of Fine Arts <ul style="list-style-type: none"> • Writing 	Dance Arts Iowa <ul style="list-style-type: none"> • Director & Owner
Terrion Nelson	Vocal Instructor	Bachelor's Degree <ul style="list-style-type: none"> • Music Education 	School District of Palm Beach County <ul style="list-style-type: none"> • Music Teacher (K-12)

Financial Ability and Information

Financial Statements and Compilation Reports

2017-2019

**FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
FINANCIAL STATEMENTS AND COMPILATION REPORT
AS OF DECEMBER 31, 2019**

Donaldson CPA

Your Personal CPA: Credible, Accountable, Dependable...

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

Board of Directors
Faith's Place Center for Arts & Education, Inc.

We have compiled the accompanying Statement of Financial Position of Faith's Place Center for Arts & Education, Inc. as of December 31, 2019, and the related the related Statement of Activities and Changes in Net Assets and cash flows for the year then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

June 18, 2020

FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
STATEMENT OF FINANCIAL POSITION
YEAR ENDED DECEMBER 31, 2019

Current Assets

Cash and cash equivalents	\$ 603
Other Assets	<u>90,977</u>

Total Assets	91,580
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Liabilities

Long-term debt	<u>-</u>
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Total Liabilities	-
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Net Assets

Unrestricted	<u>91,580</u>
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Total Net Assets	91,580
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Total Liabilities and Nets Assets	<u>\$ 91,580</u>
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FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
STATEMENT OF ACTIVITIES AND CHARGES IN NET ASSETS
YEAR ENDED DECEMBER 31, 2019

Revenues and other support	
Contributions and grants	\$ 276,157
Program service revenue	<u>68,477</u>
Total revenue and support	344,634
Expenses	
Contract Labor	20,076
Accounting	1,200
Music Supplies and Equipment	24,720
Payroll	113,287
Payroll Taxes	8,666
Office and Administrative	43,481
Food Service and Meals	49,916
Rent	3,000
Travel	50,753
Insurance	570
Scholarships	<u>9,500</u>
Total Expense	325,169
Change in net assets	19,465
Net assets at beginning of year	72,115
Net assets at end of year	<u>\$ 91,580</u>

FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
STATEMENT OF CASH FLOWS
YEAR ENDED DECEMBER 31, 2019

Cash flows from operating activities:

Change in net assets \$ 19,465

Adjustments to reconcile change in net assets to net cash
provided by operating activities:

Increase in Other Assets (24,056)

Net cash used by operating activities (4,591)

Cash used in investing activities -

Cash used in financing activities -

Net change in cash and cash equivalents (4,591)

Cash and cash equivalents, beginning of year 5,194

Cash and cash equivalents, end of year \$ 603

**FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
FINANCIAL STATEMENTS AND COMPILATION REPORT
AS OF DECEMBER 31, 2018**

Donaldson CPA

Your Personal CPA: Credible, Accountable, Dependable...

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June 18, 2020

FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
STATEMENT OF FINANCIAL POSITION
YEAR ENDED DECEMBER 31, 2018

Current Assets

Cash and cash equivalents	\$ 5,194
Other Assets	<u>66,921</u>

Total Assets	72,115
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Liabilities

Long-term debt	<u>-</u>
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Total Liabilities	-
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Net Assets

Unrestricted	<u>72,115</u>
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Total Net Assets	72,115
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Total Liabilities and Nets Assets	<u>\$ 72,115</u>
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FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
STATEMENT OF ACTIVITIES AND CHARGES IN NET ASSETS
YEAR ENDED DECEMBER 31, 2018

Revenues and other support	
Contributions and grants	\$ 255,088
Program service revenue	<u>70,750</u>
Total revenue and support	325,838
Expenses	
Accounting	1,200
Music Supplies and Equipment	18,401
Payroll	114,553
Payroll Taxes	7,676
Office and Administrative	27,901
Food Service and Meals	43,864
Rent	2,400
Travel	53,993
Insurance	10,200
Scholarships	<u>24,103</u>
Total Expense	304,291
Change in net assets	21,547
Net assets at beginning of year	50,568
Net assets at end of year	<u>\$ 72,115</u>

FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.

STATEMENT OF CASH FLOWS

YEAR ENDED DECEMBER 31, 2018

Cash flows from operating activities:

Change in net assets \$ 21,547

Adjustments to reconcile change in net assets to net cash
provided by operating activities:

Increase in Other Assets (17,382)

Net cash used by operating activities (4,165)

Cash used in investing activities -

Cash used in financing activities -

Net change in cash and cash equivalents (4,165)

Cash and cash equivalents, beginning of year 1,029

Cash and cash equivalents, end of year \$ 5,194

**FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
FINANCIAL STATEMENTS AND COMPILATION REPORT
AS OF DECEMBER 31, 2017**

Donaldson CPA

Your Personal CPA: Credible, Accountable, Dependable...

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

Board of Directors
Faith's Place Center for Arts Education, Inc.

We have compiled the accompanying Statement of Financial Position of Faith's Place Center for Arts & Education, Inc. as of December 31, 2017, and the related the related Statement of Activities and Changes in Net Assets and cash flows for the year then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

June 18, 2020

FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
STATEMENT OF FINANCIAL POSITION
YEAR ENDED DECEMBER 31, 2017

Current Assets

Cash and cash equivalents	\$ 1,029
Other Assets	<u>49,539</u>

Total Assets **50,568**

Liabilities

Long-term debt	<u>-</u>
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Total Liabilities **-**

Net Assets

Unrestricted	<u>50,568</u>
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Total Net Assets **50,568**

Total Liabilities and Nets Assets **\$ 50,568**

FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
STATEMENT OF ACTIVITIES AND CHARGES IN NET ASSETS
YEAR ENDED DECEMBER 31, 2017

Revenues and other support	
Contributions and grants	\$ 206,420
Program service revenue	<u>193,873</u>
Total revenue and support	400,293
Expenses	
Contract Labor	53,213
Accounting	900
Music Supplies and Equipment	29,018
Payroll	112,296
Payroll Taxes	8,047
Office and Administrative	57,406
Advertisement	1,203
Food Service and Meals	38,752
Rent	1,500
Travel	47,135
Insurance	3,096
Depreciation	<u>4,966</u>
Total Expense	357,532
Change in net assets	42,761
Net assets at beginning of year	<u>7,807</u>
Net assets at end of year	<u>\$ 50,568</u>

FAITH'S PLACE CENTER FOR ARTS & EDUCATION, INC.
STATEMENT OF CASH FLOWS
YEAR ENDED DECEMBER 31, 2017

Cash flows from operating activities:

Change in net assets \$ 42,761

Adjustments to reconcile change in net assets to net cash
provided by operating activities:

Increase in Other Assets (46,976)

Depreciation (4,966)

Net cash provided by operating activities 751

Cash used in investing activities

-

Cash used in financing activities

-

Net change in cash and cash equivalents 751

Cash and cash equivalents, beginning of year 278

Cash and cash equivalents, end of year \$ 1,029

Letters of Recommendation

Anita Winkis- **Quality Advisor**- Prime Time of Palm Beach County

Melanee Blankstein- **Managing Director**- Young Singers of the Palm Beaches

Leah Rockwell- **Director of Parks & Rec.**- City of West Palm Beach



June 30, 2020

To whom it may concern;

Faith's Place Centers for Arts and Education provides high-quality opportunities for youth by facilitating activities in a safe and nurturing environment.

Ms. Noble Mays goes above and beyond the typical afterschool and summer camp director responsibilities. She ensures youth have access to services and resources they need, even if she has to provide them for the youth herself. This also extends to her staff, whom she genuinely cares for in every way possible by encouraging them to take advantage of educational opportunities, providing them with housing options when needed and motivating them to be the best they can be as they work to empower the youth in the program to strive for excellence.

Faith's Place participates in Prime Time of Palm Beach County's Quality Improvement System to continue the vision of high quality.

Kind Regards,

Anita Winkis

Anita Winkis

Quality Advisor

Prime Time Palm Beach County, Inc.

2300 High Ridge Road, Suite 330

Boynton Beach, Florida 33426

Cell: 561-603-8767

Phone: 561-600-9535

Fax: 561-732-8094

www.primetimepbc.org



YOUNG SINGERS
OF THE PALM BEACHES

Raymond F. Kravis Center for the Performing Arts - 701 Okeechobee Blvd. Suite 305 - West Palm Beach, FL 33401
Phone: (561) 651-4413 - Fax: (561) 828-2938 - www.yspb.org

July 1, 2020

To Whom it May Concern:

Young Singers of the Palm Beaches is honored to offer a letter of support for Faith's Place and its founder Noble Lockhart-Mays. From the moment we met Noble Lockhart – Mays, we knew that working with Faith's Place would be a win-win proposal for both organizations and their students.

It all started with a visit to Faith's Place by our Artistic Director Shawn Berry. Upon his return to the office he announced that we had to find some way to offer Faith's Place students scholarships to be a part of Young Singers. Noble jumped at the chance to have this opportunity for her students. She did not see this as a threat to her program but a chance for these students to grow and have experiences outside their neighborhood. That speaks volumes to the philosophy of Faith's Place, it is a springboard for the students to explore and develop their talents. At Faith's Place **education is paramount**. After our first season together, we knew we had a common goal that made us great partners – the success of our students.

Faith's Place provides amazing opportunities for its students. Their programs are of the highest quality and teach that practicing excellence creates a fulfilling life. Although demanding, the students always rise to the occasion. They are respectful, kind and compassionate because the example is set by the dedicated staff.

Through our collaborations we provide afterschool programming, scholarships and performance opportunities to the students of Faith's Place. We only wish we could do more to support the efforts of Noble and her team. They are in the trenches making a difference through the arts. If not for their support and belief in these students many would be on a completely different path. As Americans we frequently quote the line, "this is the land of opportunity" but Faith's Place teaches their students the skills it takes to turn the opportunity into reality.

Sincerely,

Melanee Blankstein

Melanee Blankstein
Managing Director

YSPB aspires to be an inclusive vocal music community. We encourage and welcome all applicants without regard to race, creed, religion or national origin and we do not discriminate in the administration of our program, scholarships or other activities.



WEST PALM BEACH

Parks & Recreation

July 1, 2020

RE: Faith's Place Center for Arts Education and Faith's Place Center for Education

To Whom It May Concern,

Under the leadership of Noble Lockhart Mays, Faith's Place Center for Arts Education is an amazing program for children. Their exposure to the arts is invaluable. Faith's Place instructors and teachers are truly inspirational, making a difference in the lives of the children and families they serve.

Faith's Place has been a partner of the City of West Palm Beach in providing out-of school programming since 2013. We could not be more impressed with the outcomes which they have achieved for their children. They are award winning and sought after to perform at events all over the state of Florida.

Please note, we have only put programming at the Pleasant City Community Center, where Faith's Place is currently housed, on hold due to much needed renovations which have been funded through the County's penny sales tax initiative. Once renovations have been completed, we would welcome Mrs. Mays and Faith's Place for Arts Education to return should the Center continue to meet her needs based on her growing enrollment - a testament to her passion for guiding each child to be the best they can be.

Should you have the ability to provide space for Faith's Place to continue their work, you will not be disappointed.

Sincerely,

Leah Rockwell

Leah Rockwell, CPRE
Director of Parks and Recreation
561/804-4904
lrockwell@wpb.org

City of West Palm Beach
Department of Parks and Recreation
401 Clematis Street, 3rd Floor
P.O. Box 3366
West Palm Beach, FL 33401
www.wpb.org/parks