

APPROPRIATIONS CONTRACT

THIS CONTRACT is executed on _____, by the City of Pompano Beach ("City") and EARLY LEARNING COALITION OF BROWARD COUNTY, INC., a Not For Profit Corporation authorized to do business in the State of Florida ("Recipient").

WHEREAS, the City of Pompano Beach has appropriated for its current Fiscal Year 2025-2026 (October 1st through September 30th), the sum of Fifteen Thousand Dollars (\$15,000.00) to Recipient, to conduct a program entitled or activity as described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description" (collectively the "Work") attached hereto and incorporated herein by reference, for the period beginning October 1, 2025 and ending September 30, 2026; and

WHEREAS, the City Commission finds that entering into this Contract serves a valid public purpose as Recipients shall perform or provide a service that is beneficial to the residents of the City, and that the City is currently not in a position to provide such services on its own;

WHEREAS, it is in the best interest of the City to enter into this contract with Recipient to provide the Work hereunder in accordance with the terms and conditions set forth herein; and

NOW, THEREFORE, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as set forth below.

1. *Contract Documents.* This Contract consists of Exhibit "A", Recipients Requirements, Contractual Responsibilities and Program Description; Exhibit "B", Payment Schedule; and Exhibit "C", Insurance Requirements attached hereto, made a part hereof and incorporated herein, and all written change orders and modifications issued and approved by the City after execution of this Contract.

2. *Term of Contract.* This Contract shall be for the period beginning October 1, 2025 and ending September 30, 2026.

3. *Renewal.* This Contract is not subject to renewal.

4. *City's Maximum Obligation.* City agrees to pay Recipient the aforementioned sum to provide the Work. Both parties agree that unless otherwise directed by City in writing, Recipient shall continue to provide the Work during the term of this Contract.

5. *Payment of Program.* City shall pay Recipient for performance of the Work in accordance with Payment Schedule set forth in Exhibit "B".

6. *Disputes.* Any factual disputes between City and the Recipient in regard to this Contract shall be directed to the City Manager for the City whose decision shall be final.

7. *Contract Administrators, Notices and Demands.*

A. *Contract Administrators.* During the term of this Contract, the City's Contract Administrator shall be the City Manager or his/her written designee and Recipient's Contract Administrator shall be Renee Jaffe or his/her written designee.

B. *Notices and Demands.* A notice, demand or other communication hereunder by either party to the other shall be effective if it is in writing and sent via email, facsimile, registered or certified mail, postage prepaid to the representative(s) named below or is addressed and delivered to such other authorized representative at the address as that party from time to time may designate in writing and forward to the other as provided herein.

If to Recipient: Renee Jaffe
CEO
1475 W Cypress Rd #301
Fort Lauderdale, FL 33309
Office: (954) 377-2194
Email: rjaffe@elcbroward.org

If to City: Greg Harrison, City Manager
100 W Atlantic Blvd.
Pompano Beach, FL 33060
Office: (954) 786-4601
Email: greg.harrison@copbfl.com

8. *Ownership of Documents and Information.* All information, data, reports, plans, procedures or other proprietary rights in all items, developed, prepared, assembled or compiled by Recipient as required for the Work hereunder, whether complete or unfinished, shall be owned by City without restriction, reservation or limitation of their use and made available at any time and at no cost to City upon reasonable written request for use and/or distribution as City deems appropriate provided City has compensated Recipient in accordance with the terms set forth herein. City's re-use of Recipient's Work product shall be at its sole discretion and risk if done without Recipient's written permission. Upon completion of all Work contemplated hereunder or termination of this Contract, Recipient shall promptly provide City's Contract Administrator copies of all of the above Work documents upon written request. Recipient may not disclose, use, license or sell any Work developed, created or otherwise originated hereunder to any third party whatsoever. The rights and obligations created under this paragraph shall survive termination or expiration of this Contract.

To the extent it is necessary for Recipient to perform the Work, City shall provide any information, data and reports in its possession to Recipient free of charge.

9. *Termination.* City shall have the right to terminate this Contract, in whole or in part, for cause, default or negligence on Recipient's part, upon ten (10) business days advance written notice to Recipient. Such Notice of Termination may include City's requests for certain product documents and materials, and other provisions regarding the Program.

If there is any material breach or default in Recipient's performance of any covenant or obligation hereunder which has not been remedied within ten (10) business days after

City's written Notice of Termination, City, in its sole discretion, may terminate this Contract immediately and Recipient shall not be entitled to receive further payment from the effective date of the Notice of Termination.

In the event the City fails for any reason to appropriate funds for this Contract, it shall be deemed terminated and City shall provide Recipient with ten (10) business days written notice. Upon receipt of said notice, Recipient shall be responsible for any and all expenses and/or legal obligations made after receipt of City's written notice from the City.

10. *Force Majeure.* Neither party shall be obligated to perform any duty, requirement or obligation hereunder if such performance is prevented by fire, hurricane, earthquake, explosion, war, civil disorder, sabotage, accident, flood, acts of nature or by any reason of any other matter or condition beyond the control of either party which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall economic hardship or lack of funds be considered an event of Force Majeure. Additionally, should funds not be utilized, and services or programs not provided within the specific required time period in this Contract due to circumstances outside the control of Recipient, including but not limited to, a Force Majeure event, City is under no obligation to amend or extend this Contract to provide the approved funding past the expiration of the performance period set forth in this Contract. Any amendment to this Contract for such purposes shall be at City's sole discretion, based upon its budget, available funds, and other factors it may deem relevant.

Recipient must follow all Federal, State, County, and City safety guidelines, including all CDC safety guidelines in effect during the term of the Program, including but not limited to social distancing, and personal protection equipment. Inability to conduct the Program and follow any and all required safety guidelines from the COVID-19 crisis or other similar emergency, or failure to follow such requirements, including but not limited to, social distancing, shall constitute grounds for immediate cancellation of this Agreement unilaterally by the City upon written notice, which may be provided via electronic mail.

11. *Insurance.* Recipient shall maintain insurance in accordance with Exhibit "C" throughout the term of this Contract.

12. *Indemnification.* Except as expressly provided herein, no liability shall attach to the City by reason of entering into this Contract.

A. Recipient shall at all times indemnify, hold harmless and defend the City, its officials, employees, volunteers and other authorized agents from and against any and all claims, demands, suit, damages, attorneys' fees, fines, losses, penalties, defense costs or liabilities suffered by the City arising directly or indirectly from any act, breach, omission, negligence, recklessness or misconduct of Recipient and/or any of its agents, officers, or employees hereunder, including any inaccuracy in or breach of any of the representations, warranties or covenants made by the Recipient, its agents, officers and/or employees, in the performance of Work under this Contract. Recipient agrees to investigate, handle, respond to, provide defense for, and defend any such claims at its sole expense and to bear all other costs and expenses related thereto, even if the claim(s) is/are groundless, false or fraudulent. To the extent considered necessary by City, any sums due Recipient hereunder may be retained by City until all of City's claims for indemnification hereunder have been settled or otherwise resolved, and any amount withheld shall not be subject to payment or interest by City.

B. Recipient acknowledges and agrees that City would not enter into this Contract without this indemnification of City by Recipient. The parties agree that one percent (1%) of the total compensation paid to Recipient hereunder shall constitute specific consideration to Recipient for the indemnification provided under this Paragraph and these provisions shall survive expiration or early termination of this Contract.

13. *Sovereign Immunity.* Nothing in this Contract shall be construed to affect in any way the rights, privileges and immunities of the City and its agents as set forth in §768.28, Florida Statutes. Nothing herein shall be construed as consent from either party to be sued by third parties.

14. *Non-Assignability and Subcontracting.*

A. *Non-Assignability.* This Contract is not assignable and Recipient agrees it shall not assign or otherwise transfer any of its interests, rights or obligations hereunder, in whole or in part, to any other person or entity without City's prior written consent which must be sought in writing not less than fifteen (15) days prior to the date of any proposed assignment. Any attempt by Recipient to assign or transfer any of its rights or obligations hereunder without first obtaining City's written approval shall not be binding on City and, at City's sole discretion, may result in City's immediate termination of this Contract whereby City shall be released of any of its obligations hereunder. In addition, this Contract and the rights and obligations herein shall not be assignable or transferable by any process or proceeding in court, or by judgment, execution, proceedings in insolvency, bankruptcy or receivership. In the event of Recipient's insolvency or bankruptcy, City may, at its option, terminate and cancel this Contract without any notice of any kind whatsoever, in which event all rights of Recipient hereunder shall immediately cease and terminate.

B. *Subcontracting.* Prior to subcontracting for Work to be performed hereunder, Recipient shall be required to obtain the written approval of the City's Contract Administrator. If the City's Contract Administrator, in his/her sole discretion, objects to the proposed subcontractor, Recipient shall be prohibited from allowing that subcontractor to provide any Work hereunder. Although Recipient may subcontract Work in accordance with this Paragraph, Recipient remains responsible for any and all contractual obligations hereunder and shall also be responsible to ensure that none of its proposed subcontractors are listed on the *Convicted Vendors List* in accordance with the provisions of Paragraph 26 below.

15. *Performance Under Law.* Recipient, in performance of its duties under this Contract, agrees to comply with all applicable local, state and/or federal laws and ordinances including, but not limited to, standards of licensing, conduct of business and those relating to criminal activity.

16. *Audit and Inspection Records.* Recipient shall permit authorized representatives of the City to inspect and audit all data and records of the Recipient, if any, related to the Work being funded by this Contract until three (3) years after City's final payment under this Contract. Recipient agrees that such inspections and audits may include City's authorized representatives auditing Recipient's financial affairs at any time with no advance notice by City.

Recipient further agrees to include in all subcontracts hereunder a provision to the effect that the subcontractor agrees that City or any of its duly authorized representatives shall,

until **three (3) years after City's final payment to Recipient**, have access to and the right to examine any books, documents, papers and records of such subcontractor attendant to any subcontracted Work provided hereunder.

In the event Recipient receives fifty thousand dollars (\$50,000.00) or more from the City, the City reserves the right to request a copy of a Grant Auditing Report conducted in accordance with the Government Auditing Standards issued by the United States Comptroller General and the provisions of OMB Circular A-133 issued by the Office of Management and Budget, Executive Office of the President. If such a request is made by the City, all grant funds shall be shown via explicit disclosure in the annual financial statements and/or the accompanying notes to the financial statement. Upon City's written request, this Report shall be due within one hundred and twenty (120) days of the close of the City's fiscal year.

17. *Adherence to Law.* Both parties shall adhere to all applicable laws governing their relationship with their employees including, but not limited to, laws, rules, regulations and policies concerning worker's compensation, unemployment compensation and minimum wage requirements.

18. *Independent Contractor.* Recipient shall be deemed an independent contractor for all purposes, and employees of Recipient and all its contractors, subcontractors and the employees thereof, shall not in any manner be deemed to be employees of the City. As such, the employees of Recipient, its contractors or subcontractors, shall not be subject to any withholding for tax, social security or other purposes by City, nor shall such contractor, subcontractor or employee be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, workers or unemployment compensation or the like from City. Furthermore; nothing in this Contract shall be deemed to constitute or create a joint venture, partnership, pooling arrangement or other form of business entity between Recipient and City.

19. *Mutual cooperation.* Recipient recognizes its performance of Work hereunder is essential to the provision of vital public services and the accomplishment of the stated goals and mission of City. Therefore, Recipient shall be responsible to maintain a cooperative and good faith attitude in all relations with City and the public and shall actively foster a public image of mutual benefit to both parties. Recipient shall not make any statements or take any actions detrimental to this effort.

20. *Public Records.*

A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Recipient shall comply with Florida's Public Records Law, as amended. Specifically, the Recipient shall:

1. Keep and maintain public records required by the City in order to perform the service.

2. Upon request from the City's custodian of public records, provide the City with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Contract if Recipient does not transfer the records to the City.

4. Upon completion of this Contract, transfer, at no cost to City, all public records in its possession or keep and maintain public records required by the City as required hereunder. If Recipient transfers all public records to the City upon completion of this Contract, Recipient shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Recipient keeps and maintains public records upon completion of this Contract, Recipient shall meet all applicable requirements for retaining public records. Upon request from the City's custodian of public records, all records stored electronically by Recipient must be provided to the City in a format that is compatible with the information technology systems of the City.

B. Failure of the Recipient to provide the above described public records to the City within a reasonable time may subject Recipient to penalties under §119.10, Florida Statutes, as amended.

PUBLIC RECORDS CUSTODIAN

IF THE RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE RECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK

100 W. Atlantic Blvd., Suite 253

Pompano Beach, Florida 33060

(954) 786-4611

RecordsCustodian@copbfl.com

21. *Governing Law; Venue.* This agreement must be interpreted and construed in accordance with and governed by the laws of the State of Florida. The exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement will be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claim arising from, related to, or in connection with this Agreement must be litigated in federal court, the exclusive venue for any such lawsuit will be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida. BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.

22. *Waiver and Modification.*

A. No waiver made by either party with respect to performance, manner, time, or any obligation of either party or any condition hereunder shall be considered a waiver of that party's rights with respect to the particular obligation or condition beyond those expressly waived in writing or a waiver of any other rights of the party making the waiver or any other obligations of the other party.

B. No Waiver by Delay. The City shall have the right to institute such actions or proceedings as it may deem desirable for effectuating the purposes of this Contract provided that any delay by City in asserting its rights hereunder shall not operate as a waiver of such rights or limit them in any way. The intent of this provision is that City shall not be constrained to exercise such remedy at a time when it may still hope to otherwise resolve the problems created by the default or risk nor shall any waiver made by City with respect to any specific default by Recipient be considered a waiver of City's rights with respect to that default or any other default by Recipient.

C. Either party may request changes to modify certain provisions of this Contract; however, unless otherwise provided for herein, any such changes must be contained in a written amendment executed by both parties with the same formality of this Contract.

23. *No Contingent Fee.* Recipient warrants that other than a bona fide employee working solely for Recipient, Recipient has not employed or retained any person or entity, or paid or agreed to pay any person or entity, any fee, commission, gift or any other consideration to solicit or secure this Contract or contingent upon or resulting from the award or making of this Contract. In the event of Recipient's breach or violation of this provision, City shall have the right to terminate this Contract without liability and, at City's sole discretion, to deduct from the Payment Schedule set forth in Exhibit B or otherwise recover the full amount of such fee, commission, gift or other consideration.

24. *Attorneys' Fees and Costs.* In the event of any litigation involving the provisions of this Contract, both parties agree that the prevailing party in such litigation shall be entitled to recover from the non-prevailing party reasonable attorney and paraprofessional fees as well as all out-of-pocket costs and expenses incurred thereby by the prevailing party in such litigation through all appellate levels.

25. *No Third-Party Beneficiaries.* Recipient and City agree that this Contract and other contracts pertaining to Recipient's performance hereunder shall not create any obligation on Recipient or City's part to third parties. No person not a party to this Contract shall be a third-party beneficiary or acquire any rights hereunder.

26. *Public Entity Crimes Act.* As of the full execution of this Contract, Recipient certifies that in accordance with §287.133, Florida Statutes, it is not on the *Convicted Vendors List* maintained by the State of Florida, Department of General Services. If Recipient is subsequently listed on the *Convicted Vendors List* during the term of this Contract, Recipient agrees it shall immediately provide City written notice of such designation in accordance with Paragraph 7 above.

27. *Entire Contract.* This document incorporates and includes all prior negotiations, correspondence, conversations, contracts or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, contracts or understandings

concerning the subject matter of this Contract that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or contracts, whether oral or written.

28. *Headings.* The headings or titles to Articles of this Contract are not part of the Contract and shall have no effect upon the construction or interpretation of any part of this Contract.

29. *Counterparts.* This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A photocopy, email or facsimile copy of this Contract and any signatory hereon shall be considered for all purposes as original.

30. *Approvals.* Whenever City approval(s) shall be required for any action under this Contract, said approval(s) shall not be unreasonably withheld.

31. *Absence of Conflicts of Interest.* Both parties represent they presently have no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with their performance under this Contract and that no person having any conflicting interest shall be employed or engaged by either party in their performance hereunder.

32. *Binding Effect.* The benefits and obligations imposed pursuant to this Contract shall be binding and enforceable by and against the parties hereto.

33. *Employment Eligibility.* By entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility." This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

34. *Severability.* Should any provision of this Contract or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Contract shall remain in full force and effect.

THE REMAINDER OF THE PAGE IS INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

CITY OF POMPANO BEACH

By: _____
REX HARDIN, MAYOR

By: _____
GREGORY P. HARRISON, CITY MANAGER

Attest:

KERVIN ALFRED, CITY CLERK

(SEAL)

Dated: _____

APPROVED AS TO FORM:

MARK E. BERMAN, CITY ATTORNEY

"RECIPIENT"

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.
(Print or type name of company here)

Witnesses:

Stephanie Theile
Stephanie Theile
(Print or Type Name)

Morgan D'Angali
Morgan D'Angali
(Print or Type Name)

By: Laurie Sallarulo

Print Name: Laurie Sallarulo

Title: Chairman

STATE OF FLORIDA

COUNTY OF Broward

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 20th day of August, 2025, by Laurie Sallarulo as Chairman of EARLY LEARNING COALITION OF BROWARD COUNTY, INC., a Florida non for profit corporation. She is personally known to me or who has produced _____ (type of identification) as identification.

NOTARY'S SEAL:



Lizbeth Maria DelVecchio
Notary Public
State of Florida
Comm# HH446726
Expires 9/7/2026

Lizbeth DelVecchio

NOTARY PUBLIC, STATE OF FLORIDA

Lizbeth DelVecchio

(Name of Acknowledger Typed, Printed or Stamped)

HH446726

Commission Number

Exhibit “A”

Recipients Requirements, Contractual Responsibilities and Program Description

1. RECIPIENT agrees to do as follows:

- a) To accept the funds as appropriated in accordance with the terms of this Contract; and
- b) If RECIPIENT intends on obtaining matching funds from another source at the time of the application for the CITY grant, the CITY reserves the right to request a copy of the matching fund contract along with a financial report; and
- c) Prior to the award of any CITY funds, RECIPIENT shall provide documentation substantiating that RECIPIENT’s corporation/organization falls within Section 501(c)(3) and Section 501(A) of the Internal Revenue Code and a W9 form; and
- d) To abide by Chapter 119, Florida Statutes, as from time to time amended, and to comply with all applicable federal, state, county and municipal laws, ordinances, codes and regulations. Any difference between the above federal, state, county or municipal guidelines or regulations and this Contract shall be resolved in favor of the more restrictive guidelines; and
- e) To utilize allotted funds under this Contract for the sole purpose set forth in this Contract – FRAUDULENT USE OF CITY FUNDS SHALL RESULT IN THE TERMINATION OF THIS CONTRACT AND THE RECIPIENT SHALL BE OBLIGATED TO RETURN ALL THE FUNDS AWARDED BY THIS CONTRACT. IN ADDITION, THE CITY RESERVES ANY AND ALL RIGHTS AFFORDED UNDER THE LAW INCLUDING PROSECUTION FOR SUCH FRAUDULENT USE OF CITY FUNDS IN A COURT OF COMPETENT JURISDICTION. ALL UNSPENT FUNDS MUST BE RETURNED TO THE CITY; and
- f) To return to the CITY within fifteen (15) days of demand all CITY funds paid to said RECIPIENT under the terms of this Contract upon the finding that the terms of any contract executed by the RECIPIENT of the provisions or any applicable ordinance or law have been violated by the RECIPIENT; and
- g) To return to the CITY all funds expended for disallowed expenditures as determined by the CITY which includes, but not limited to:
 - i. Personal digital assistants (PDAs), cell phones, smartphones, and similar devices
 - ii. Service costs to support PDAs, cell phones, smartphones, and similar devices such as wireless services and data plans
 - iii. Proposal preparation including the costs to develop, prepare or write the proposal

- iv. Pre-award costs
- v. Out-of-state travel; non-local travel expenses
- vi. Gift cards
- vii. Purchase/lease of facilities or vehicles (e.g., buildings, buses, vans, cars)
- viii. Rentals – one day only (written justification and approval needed for additional time)
- ix. Entertainment – exceptions shall be made for community events (written justification and approval needed prior)
- x. Land acquisition
- xi. Furniture
- xii. Honorariums for presenters/speakers and any costs associated with travel expenses
- xiii. Kitchen appliances (e.g., refrigerators, microwaves, stoves, tabletop burners)
- xiv. Tuition/Scholarships
- xv. Capital improvements and permanent renovations (e.g., playgrounds, buildings, fences, wiring)
- xvi. Clothing or uniforms (written justification and approval needed)
- xvii. Project banquets/luncheons
- xviii. Costs for items/services already covered by indirect costs allocation (supplanting)
- xix. Out of state college tours
- xx. Out of county field trips
- xxi. Alcohol
- xxii. Airfare
- xxiii. Boat rentals
- xxiv. Family incentives
- xxv. Car mileage
- xxvi. Stipends
- xxvii. Payroll taxes
- xxviii. Laboratory fees
- xxix. Computers
- xxx. Health benefits
- xxxi. Appliances and home goods (written justification and approval needed)
- xxxii. Digital Cameras
- xxxiii. Plaques
- xxxiv. Hotel Costs
- xxxv. Housing - (written justification and approval needed based on programming)

- h) To maintain books, records and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the CITY under this Contract; and

- 2) RECIPIENT agrees to provide the City Manager's Office or designee with a quarterly narrative and financial progress report, if applicable, on the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

Such reports shall include basic statistical information relative to the program or activity and a statement of expenditures made in each budget category and line item identified in the budget which is included in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

RECIPIENT shall receive the first wave of funding upon approval by the City Commission. A narrative and financial report shall be due on the dates listed below, as applicable.

However, following the completion of the first narrative and financial report and as indicated in Exhibit "B" Payment Schedule, the remaining distribution payment to the RECIPIENT shall be contingent upon prior receipt of the required progress narrative and financial report which is due during the preceding quarter. Narrative and financial reports for recipients receiving quarterly or monthly payments as indicated in Exhibit "B" Payment Schedule shall be due no later than the following dates:

- 1st Quarterly Narrative & Financial Report (October/November/December) - February 1st
- 2nd Quarterly Narrative & Financial Report (January/February/March) - May 1st
- 3rd Quarterly Narrative & Financial Report (April/May/June) - August 1st
- 4th Quarterly Narrative & Financial Report (July/August/September) - September 30th

If RECIPIENT receives a lump sum payment for a one-time event or an award amount of five thousand dollars (\$5,000.00) or less, then the RECIPIENT shall be required to submit their narrative and financial report on a due date above as assigned by the CITY at a later date. The due date shall occur after the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description has concluded.

However, if any of the above dates fall on a weekend, then the due date shall be extended to the next business day, thereafter, as long as it does not exceed the term of this contract.

When submitting the quarterly narrative reports, RECIPIENT shall track and report to the CITY the following:

- a. Current and final outcomes for the program based on the objectives provided in the RECIPIENT's grant application

- b. Include all available statistics and/or numbers regarding the demographics of individuals served by the program; such as the number of CITY of Pompano Beach residents served (include tracking method used)
 - i. Age
 - ii. Race
 - iii. Gender
 - iv. Zip Codes
 - v. Household income (if applicable)
- c. Describe accomplishments of the program to date
- d. Summary of the impact the program has had on its intended target audience; to include challenges faced, photographs of the project and success stories (How did the CITY's funding make a difference in a resident/recipient's life?)

Failure to provide the quarterly narrative reports shall render an organization ineligible to receive future payouts.

- 3) The approved budget for the RECIPIENT, included in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description and any changes in the budget which would affect expenditure of funds provided under the terms of this contract, must be approved in writing by the City Manager or his/her designee prior to the expenditure of such funds; provided, that nothing herein shall authorize or allow any expenditure or obligation of funds in excess of the total sum aforesaid.

RECIPIENT shall submit financial reports with all required documentation of expenditures (including original receipts/proofs of payments and itemized list).

Failure to provide a narrative and financial report as assigned by the CITY and/or failure to utilize all of the prior allocated funds from the first six months of the contract shall render an organization ineligible to receive additional payouts and render the organization ineligible for current and future funding from the CITY.

Failure from the RECIPIENT to provide a Quarterly or Lump Sum narrative and financial report shall forfeit all outstanding project funding and shall render the RECIPIENT ineligible for additional funding from the CITY.

- 4) RECIPIENT agrees that any funds provided by the CITY for the operation of the program or activity during the current CITY's fiscal year, which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligation shall be returned to the CITY.
- 5) RECIPIENT shall not use the CITY's logo, materials, or testimony for promotion of the RECIPIENT's program without written authorization from the CITY Manager or its designee.

- 6) RECIPIENTS shall attend a mandatory Orientation provided by the CITY at a date to be determined by the CITY. Failure to attend said Orientation shall be grounds for termination of the contract.
- 7) In cases where a contract is terminated by the CITY for default by RECIPIENT, the CITY reserves the right to deny RECIPIENT's future applications for new funding for a time to be determined by the City Manager, and/or his or her designee, and/or the City Commission.
- 8) For contracts awarded for multiple projects, RECIPIENT shall provide separate reports for each project as outlined under Paragraph 2 above. CITY reserves the right to withhold payment if RECIPIENT fails to provide the reports as requested.

Organization Name: EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Program Funded: School Readiness Match Program

Amount Funded: \$15,000.00

Program Description: Funds awarded by municipal partners allow us to draw down from \$5.9 Million in supplemental federal and state funds on a dollar-for-dollar match to provide financial assistance to more Broward Residents at or below 200% of the Federal Poverty Level. In FY23-24, the School Readiness program provided subsidized childcare for 2,353 Pompano Beach resident children, which translates to approximately \$9.8 million in economic relief to 1,169 Pompano Beach households. Additionally, 35 childcare small businesses in Pompano Beach received these subsidy payments directly, which amounts to \$8.3 million annually to support the 300+ early learning educators they employ.

Form Name:	City of Pompano Beach Nonprofit Partnership Application
Submission Time:	May 1, 2025 10:44 am
Browser:	Chrome 135.0.0.0 / Windows
IP Address:	73.84.240.185
Unique ID:	1340078997
Location:	25.8119, -80.2318

About Your Organization

Which Fiscal Year Is Your Organization Applying For?	2025-2026
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Full Name of Nonprofit:	Early Learning Coalition of Broward County, Inc.
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Mission of Nonprofit:	The Mission of the Early Learning Coalition of Broward County (ELC) is to lead and support the early learning community to deliver high quality early learning experiences to young children and their families. The ELC's Vision is that all children will have high quality early learning experiences leading to success in school and life.
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Brief Overview of Nonprofit:	The Early Learning Coalition of Broward County, Inc. (ELC) is a not-for-profit 501(c) (3) organization established in 2000, pursuant to the School Readiness Act of 1999 and Florida Statutes Section 411.01. The ELC is designated by the State of Florida Department of Education Division of Early Learning as administrator of all publicly-funded early child care and education programs in Broward County. The ELC's goal is to provide the resources, advocacy, leadership, coordination and oversight for early care and education. The ELC provides subsidized child care for children from birth to 13 years of age for economically disadvantaged families who meet State eligibility criteria, primarily focusing on children aged from birth to five years of age. In addition to the subsidized childcare, the ELC also promotes access to voluntary pre-kindergarten (VPK) education programs to support school readiness and early literacy.
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Type of Organization:	Education/Research
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Nonprofit Website:	www.elcbroward.org
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Federal Tax ID Number:	65-1060848
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Which funding priority/sub pillar does your nonprofit qualify for?	Workforce Excellence: Education
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How does your program/event(s) fit the funding priority/sub pillar? The Early Learning Coalition of Broward County (ELC) prioritizes the City of Pompano Beach's Funding Priority # 2: Education. This award will be used as match funding to reimburse child care centers and child care home facilities that provide child care services to low income children and families in the City of Pompano Beach who are eligible to receive child care subsidies. ELC collaborates with child care centers to prepare young children for kindergarten, provide quality child care for working parents, ensure inclusion programming for children with special needs, and provide early developmental screening so that children receive the supports they need. Education and training are also provided to teachers and child care staff to increase their knowledge of early learning/childhood development and strengthen their classroom management skills. By helping families working and/or going to school with child care they can continue to do so. In doing this, the School Readiness program also indirectly furthers Funding Priority # 1: Workforce Readiness through partner agencies like CareerSource, ARC, Broward College and many others.

Statement of Need: The School Readiness Match program aims to increase access to licensed, quality, and affordable early learning opportunities for young children to close the learning gap and succeed in school while also allowing their families to retain employment or further their education and maintain or increase financial stability. Since the inception of Florida's School Readiness program in 1999, the intent has been for Federal, State, and Local governments to share the responsibility of providing childcare subsidies. Florida Law only allows childcare subsidies for families whose household income is at or below 150% of the Federal Poverty Level; however, with any funds raised by local municipal partners, the local ELC can provide childcare subsidies to families earning up to 200% of the federal poverty level. Pompano Beach is home to the county's 2nd Largest School Readiness population in Broward County.

Program/Event Information #1

Will your organization be hosting the program/event on City property? No

Which are you applying for? (Program/Event)	Program
Program/Event Name:	School Readiness Match Program
Type of Program/Event:	Nonprofit Program/Seminar/Workshop
Share an executive summary of the program/event:	Funds awarded by municipal partners allow us to draw down from \$5.9 Million in supplemental federal and state funds on a dollar-for-dollar match to provide financial assistance to more Broward Residents at or below 200% of the Federal Poverty Level. In FY23-24, the School Readiness program provided subsidized childcare for 2,353 Pompano Beach resident children, which translates to approximately \$9.8 million in economic relief to 1,169 Pompano Beach households. Additionally, 35 childcare small businesses in Pompano Beach received these subsidy payments directly, which amounts to \$8.3 million annually to support the 300+ early learning educators they employ.
Elaborate on your program/event goals and objectives. How do you plan on using the funding to solve the problem?	Funds from the City of Pompano Beach will be used to ensure that eligible resident families continue to receive critical child care and early learning services. Subsidized child care services play a critical role in preparing young children for kindergarten, closing educational achievement gaps, and introduce supports such as parent engagement, coaching, mental health and behavior development advisory services for children with special needs. Through a separately funded program, ELC also actively engages participating providers to improve quality and expand services. Investment in quality early child care and education provides the foundation for all children to succeed in school and later in life. The early education services provided to young children allow their families to continue to work or attend school thus allowing them to obtain and/or maintain economic stability and increase their opportunities for advancement.
What are the proposed outcomes of your program/event?	Our proposed outcomes include increased kindergarten readiness among children enrolled in the School Readiness program and improved access to high-quality childcare for economically disadvantaged families while encouraging greater parental engagement in their child's education.

Share the primary methodology by which you will measure the outcomes of your program/event:

Program outcomes are measured by the number of child enrollments in childcare centers that meet or exceed the State of Florida's set quality standards under the Classroom Assessment Scoring System (CLASS). Those not meeting quality standards under CLASS assessments are ineligible for reimbursement, while those exceeding a threshold may receive a reimbursement differential to incentivize quality. Every participating provider in Pompano Beach met the minimal standards and ten scored over the threshold eligibility for higher reimbursements. Child development assessments are conducted on participating children within 45 days of enrollment. If assessments indicate developmental delays or disabilities, parents are engaged for more in-depth assessment and services. Submission of required assessment results within 45 days of enrollment is tracked in ELC's data system, and all results that need follow-up receive inclusion services for special needs from the ELC or one of our partner agencies.

Estimated total number of individuals expected to attend your program/event:

1,001-5,000

Please specify the number of City of Pompano Beach residents your organization will serve if the program/event is funded:

2353

Describe the demographics of the population you are impacting with this program/event:

The population of Pompano Beach residents who are eligible for the School Readiness (Childcare subsidies) program are ones with a parent who is either working, in school or has a documented disability with a household income level at or below 150% of the Federal Poverty Level. The Florida Legislature sets the guidelines for the School Readiness program.

Include a description of the geographic area your program/event(s) will serve and how it will impact the area:

ELC Broward is the state-appointed administrator of the School Readiness program for all of Broward County. The City of Pompano Beach has the distinction of having the second-highest school readiness population in Broward.

How does your organization specifically market your program/event to City of Pompano Beach residents?

Through a combination of outreach events, social media post, online advertising, flyers and posters via various childcare centers, and word of mouth via existing School Readiness clients. For the past ten years, the City of Pompano Beach has been home to the second largest School Readiness (subsidize childcare) population in Broward, with over 2,300 Pompano Beach resident children receiving subsidize childcare, which translates to approximately \$9.8 million in economic relief to 1,169 Pompano Beach households in the 2023-2024 fiscal year alone.

How does a City of Pompano Beach resident access the services/program your nonprofit provides?

Pompano Beach residents can access services by visiting our website, www.elcbroward.org or calling our call center Monday - Friday between 8am - 6pm or by visiting our office Monday - Friday between 9am - 5pm. Our staff is happy to assist city of Pompano Beach residents to learning more and applying for the School Readiness program.

Start Date of Program/Event: Oct 01, 2025

End Date of Program/Event: Sep 30, 2026

Does your program/event have a start time/end time? No

Name of Program/Event Venue: School Readiness Match Program, Early Learning Coalition of Broward County

Address of Program/Event Venue Location: 1475 W Cypress Rd #301 Fort Lauderdale Fl, 33309
Fort Lauderdale, FL 33309

Attire of Program/Event (select the one that best applies): Casual

List any benefits or partnership opportunities the City of Pompano Beach receives:

The School Readiness Child Care Match program is essential to meeting the child care needs of economically disadvantaged families living and working in the City of Pompano Beach. The program increases access to licensed, quality, and affordable early learning opportunities for young children. This allows them to close the learning gap and succeed in school. It also allows their families to retain employment or further their education and maintain or increase financial stability. This program meets the needs of Pompano Beach's ALICE population (Asset Limited, Income Constrained, Employed) identified by United Way of Florida as vulnerable working families living paycheck to paycheck due to high costs of child care, transportation, and housing.

Total dollar amount of the overall program/event budget: 11970698

Total dollar amount being requested from the City: 116395

How will your organization use the City of Pompano Beach funding? 100% of the funds will be used for child care reimbursements and no administrative costs will be charged.

ELC will use the City of Pompano Beach donation to draw down funding from a \$30 million statewide pool the State of Florida leverages to use Federal Child Care and Development Block Grant (Title XX) Funds. The Division of Early Learning (DEL) requires Early Learning Coalitions statewide to raise local match funds to access the pool, which permits expanded services to a wider range of children and families in Pompano Beach.

Are you applying for a second program/event? No

Additional Activities

Are there any additional activities associated with the primary sponsorship event (Examples include VIP event, Kickoff event, Awards Ceremony, Thank You/Recognition Party, etc...) No

Additional Information

What are your organization's credentials? Tell us why your organization does it better than anyone else.

Since 2000, the Early Learning Coalition of Broward County, Inc. (prev. Broward County School Readiness Coalition) has built a high-quality early care and education service delivery system for children. ELC assesses early care educational resources and develops local plans to address needs. ELC has strong collaborative relationships with funders, providers, stakeholders, and child advocates to ensure eligible, economically disadvantaged families have childcare assistance to continue to work and/o attend school. Partnering with Broward Sheriff's Office, Department of Children and Families, and ChildNet, ELC serves children in foster care, experiencing homelessness, or involved in the child welfare system through domestic violence, diversion, or placement with relatives. Partnerships with United Way, Broward County's Human Services and Childcare Licensing, and Children's Services Council of Broward provide a portion of required match funding for child care subsidies ELC actively advocates for programs to serve children and families in need and works for legislation and policies to protect vulnerable populations, as well as support and empower families to succeed.

Other than the program/event you are applying for, how is your organization serving the residents of the City of Pompano Beach?

In addition to this program, we offer various services and initiatives tailored to Pompano Beach residents, including Childcare Resources and Referral Services, Voluntary Pre-Kindergarten programs, Broward Bookworms, and coaching and training of the Pompano Beach childcare center staff.

Any other information you wish to share?

Early childhood experiences have a profound impact on brain development, affecting learning, health, behavior, and, ultimately, income. School Readiness includes physical, cognitive, social, and emotional competence and positive attitudes toward learning. For low-income children, early childhood education is one of the keys to higher education and upward mobility, which can lead to a stronger economy for the entire community. Our organization remains dedicated to advancing the early childhood education landscape in Pompano Beach and beyond. We are grateful for the opportunity to partner with the City of Pompano Beach in this endeavor.

City of Pompano Beach Funding History

Has your organization been funded before by City of Pompano Beach?

Yes

If yes, when was the most recent year? 2024-2025

What was the name of program/event funded? School Readiness Child Care Match

How much was the funding for this program/event? 20000

Requested Budget Information

What is your organization's operational budget? 174585386

What is the total value your nonprofit is applying for? 116440

If you are not awarded the full funding requested for your program/event(s), will you be able to complete your project? Yes

About Your Staff and Leadership

Total Number of Employees: 218

Full Name of President/CEO/Executive Director: Renee Jaffe

Include your President/CEO/Executive Director's biography: Renee Jaffe has been the CEO of the Early Learning Coalition of Broward County since 2017. She boasts over two decades of experience in executive roles for nonprofits and government entities, having worked extensively in complex government agencies and social service organizations since 2007. Committed to providing quality early learning experiences, Renee earned her Master's degree in Clinical Social Work from New York University School of Social Work. Her passion lies in ensuring young children have access to resources that prepare them for kindergarten and beyond.

About Your Board of Directors

Total Board Members: 19

How many board members contribute financially to the organization? 5

Is there a formal give/get policy for board members? No

About Your Partnerships and Contributors

Does your organization have any programmatic collaborations with other community partners? If so, please list them and provide a brief description of their involvement with your organization.

Yes, ELC Broward maintains strong programmatic collaborations with numerous community partners to better support families and children. Through our partnership with 2-1-1 Broward, families are connected directly to our Child Care Resource & Referral (CCR&R) team for guidance on childcare and developmental services. We collaborate with Early Steps to support children with special needs and co-developed a peer support model to better engage families. We also partner with Children's Services Council of Broward, Broward County Public Schools, and Healthy Mothers, Healthy Babies to share data, co-host family events, and deliver coordinated outreach. These collaborations ensure families receive holistic support-from screenings and referrals to education and financial assistance-while avoiding service duplication. These trusted partnerships are integral to ELC's mission and allow us to make a broader impact across the county.

What other funders have supported your organization within the past year? Please include their levels of contribution.	Florida Division of Early Learning - \$5,985,349 Children's Services Council - \$2,550,00 Broward County - \$2,082,484 United Way of Broward County - \$136,500 Local Municipalities and Private Business - \$1,298,849
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Financial Information

How does your nonprofit organization currently undergo financial scrutiny and assurance? Please select from one of the applicable options:	External Financial Audit conducted by an professional auditing firm
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Upload your documents: All items in this section are mandatory.

Itemized Program/Event Budget - Please provide a budget ONLY for the program/event you are applying for.	https://www.formstack.com/admin/download/file/17944153380
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Agency Operational Budget	https://www.formstack.com/admin/download/file/17944153381
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Agency External or Internal Audit and/or a combined PDF with your organization's Balance Sheet and P&L.

<https://www.formstack.com/admin/download/file/17944153382>

W9

<https://www.formstack.com/admin/download/file/17944153383>

IRS 501(c)(3) Determination Letter

<https://www.formstack.com/admin/download/file/17944153384>

Articles of Incorporation

<https://www.formstack.com/admin/download/file/17944153385>

Most Recent 990 Form

<https://www.formstack.com/admin/download/file/17944153386>

List of Board of Directors

<https://www.formstack.com/admin/download/file/17944153387>

Matching Gift Documentation

Does Your Organization Receive Matching Funds?

Yes

Please indicate one or more matching gift options below:

One or more donors match general contributions to our organization.

Matching Gift Documentation Supporting Your Organization

<https://www.formstack.com/admin/download/file/17944153390>

Is your matching gift supporting your organization \$1/\$1 or capped at a specific amount? If capped, please include the cap amount.

The matching gift supporting ELC Broward is a \$1/\$1 match

President/CEO/Executive Director Contact Information

Name

Renee Jaffe

Title

CEO

Email

rjaffe@elcbroward.org

Phone Number

(954) 377-2194

Mailing Address

1475 W Cypress Rd #301
Fort Lauderdale, FL 33309

Primary Nonprofit Contact

Name Kasey LaFrance

Title Contracts Administration Manager

Email contracts@elcbroward.org

Phone Number (954) 270-2998

Certification and Authorization

**I HEREBY CERTIFY BY READING
AND SELECTING EACH
STATEMENT LISTED BELOW THAT
THE:**

Applicant certifies that information contained in this application is complete and accurate. = Select to Agree

Applicant certifies that their organization is a Not For Profit Corporation authorized to do business in the State of Florida. = Select to Agree

Applicant has read and understands the application instructions and requirements of the program. = Select to Agree

Applicant agrees that if recommended for funding, the nonprofit will attend the Mandatory Nonprofit Orientation Workshop and that they will participate in a Nonprofit Program Services Fair as required by the City. = Select to Agree

Applicant certifies that the awarded program/event(s) will serve City of Pompano Beach residents. = Select to Agree

Applicant acknowledges that a recommended award letter is subject to commission approval. = Select to Agree

Applicant acknowledges that only an executed contract with the City authorizes the initiation of program/event services or activities and incurring expenditures. = Select to Agree

Applicant acknowledges that narrative and financial reporting will be required and the organization will meet the assigned deadlines as set forth by the City. = Select to Agree

Applicant acknowledges that the program/event(s) will be completed by the end of the contract term. = Select to Agree

Applicant certifies that the organization has the capacity to comply with all requirements of the program/event(s). = Select to Agree

Applicant will not use funds for disallowed expenditures as set forth by the City. = Select to Agree

Applicant confirms that the organization has an anti-discrimination policy. = Select to Agree

Applicant acknowledges that the program/event(s) submitted will not be eligible to receive funding for if the program/event(s) receives a separate grant from the City for the same program. = Select to Agree

Applicant acknowledges that current policies for general liability, sexual molestation, automobile and workers compensation insurance are required to contract with the City. = Select to Agree

Applicant understands that the submission of their funding request does not guarantee the organization will be selected to receive funding. = Select to Agree

Applicant acknowledges that all information submitted in the partnership application along with any email or correspondence you provide to the City of Pompano Beach becomes a public record and may be subject to disclosure to anyone who requests it under the State's Public Records Laws, to another government agency as required by state or federal law; and/or in response to a court or administrative order, subpoena or search warrant. Your application may be subject to inspection and copying by the public, unless an exception in law exists. = Select to Agree



CINCINNATI OH 45999-0038

In reply refer to: 0255863245
Mar. 04, 2020 LTR 4168C 0
65-1060848 000000 00
00020741
BODC: TE

EARLY LEARNING COALITION OF
BROWARD COUNTY INC
% CHARLES M HOOD III
1475 W CYPRESS CREEK RD STE 301
FT LAUDERDALE FL 33309-1931

028212

Employer ID number: 65-1060848
Form 990 required: YES

Dear Taxpayer:

We're responding to your request dated Feb. 26, 2020, about your tax-exempt status.

We issued you a determination letter in JULY 2001, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

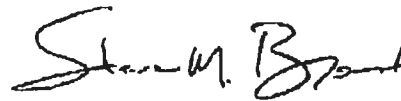
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Mar. 04, 2020 LTR 4168C 0
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00020742

EARLY LEARNING COALITION OF
BROWARD COUNTY INC
% CHARLES M HOOD III
1475 W CYPRESS CREEK RD STE 301
FT LAUDERDALE FL 33309-1931

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,



Steve M. Brown, Operations Manager
Operations 3-CIN

11

CINCINNATI OH 45999-0038

028212.228636.312465.12069 1 AB 0.419 530



EARLY LEARNING COALITION OF
BROWARD COUNTY INC
% CHARLES M HOOD III
1475 W CYPRESS CREEK RD STE 301
FT LAUDERDALE FL 33309-1931

028212

CUT OUT AND RETURN THE VOUCHER IMMEDIATELY BELOW IF YOU ONLY HAVE AN INQUIRY.
DO NOT USE IF YOU ARE MAKING A PAYMENT.

CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT,
EVEN IF YOU ALSO HAVE AN INQUIRY.

The IRS address must appear in the window.

0255863245

BODCD-TE

Use for inquiries only

Letter Number: LTR4168C
Letter Date : 2020-03-04
Tax Period : 000000

INTERNAL REVENUE SERVICE

CINCINNATI OH 45999-0038



651060848

EARLY LEARNING COALITION OF
BROWARD COUNTY INC
% CHARLES M HOOD III
1475 W CYPRESS CREEK RD STE 301
FT LAUDERDALE FL 33309-1931

651060848 SY EARL 00 2 000000 670 000000000000

The IRS address must appear in the window.

0255863245

BODCD-TE

Use for payments

Letter Number: LTR4168C
Letter Date : 2020-03-04
Tax Period : 000000

INTERNAL REVENUE SERVICE

OGDEN UT 84201-0102



651060848

EARLY LEARNING COALITION OF
BROWARD COUNTY INC
% CHARLES M HOOD III
1475 W CYPRESS CREEK RD STE 301
FT LAUDERDALE FL 33309-1931

651060848 SY EARL 00 2 000000 670 000000000000

**Request for Taxpayer
Identification Number and Certification**
Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Early Learning Coalition of Broward County, Inc.	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 1475 West Cypress Creek Road, Suite 301	Requester's name and address (optional)
6 City, state, and ZIP code Fort Lauderdale, Florida 33309		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
6	5		-	1	0	6	0	8	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *Christina Kuma*

Date Mar 8, 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ARTICLES OF INCORPORATION

OF

BROWARD COUNTY SCHOOL READINESS COALITION, INC.

FILED

00 JUN 12 AM 11:21

SECRETARY OF STATE
TALLAHASSEE, FLORIDA

A not-for-profit corporation

We the undersigned, for the purpose of associating to establish a corporation for the transaction of the business and the promotion and conduct of the objects and purposes hereinafter stated, under the provisions and subject to the requirements of the laws of the state of Florida do make and file this Certificate of Incorporation in writing and do hereby certify as follows, to wit:

FIRST: The name of the corporation (hereinafter Corporation) is BROWARD COUNTY SCHOOL READINESS COALITION, INC.

SECOND: This Corporation shall commence on the date of filing of the Articles of Incorporation. This Corporation shall have perpetual existence.

THIRD: The general nature of the business to be transacted by this Corporation shall be to develop plans for improved early childhood/school readiness systems in Broward County, Florida, and any or all other lawful business for which corporations may be permitted under the Florida General Corporation Act.

FOURTH: The street address of the initial registered office of this Corporation is and the name of the initial registered agent of this Corporation at that address shall be:

Coordinating Council of Broward, Inc.
1300 South Andrews Avenue
Fort Lauderdale, Florida 33316

FIFTH: This Corporation shall have at least eighteen (18) but not more than twenty-five (25) members and such members must include the following:

- a. A Department of Children and Family Services district administrator.
- b. A district superintendent of schools.
- c. A regional workforce development board chair or director, where applicable.
- d. A county health department director or his or her designee.
- e. A children's services council or juvenile welfare board chair or executive director, if applicable.
- f. A child care licensing agency head.
- g. One member appointed by a Department of Children and Family Services district administrator.
- h. One member appointed by a board of county commissioners.
- i. One member appointed by a district school board.
- j. A central child care agency administrator.
- k. A Head Start director.
- l. A representative of private child care providers.
- m. A representative of faith-based child care providers.

Further, more than one-third of this coalition must be from the private sector and neither they nor their families may earn an income from a child care industry. No board member may appoint a designee to act in his or her place. A director may send a representative to the coalition meeting, but that representative will have no voting privileges. The name and address of the initial directors and officers of this Corporation are:

<u>NAME</u>	<u>ADDRESS</u>
Cindy Arenberg (Director)	Director, Broward County Children's Services Administration Division 115 South Andrews Avenue, Room A-360 Fort Lauderdale, Florida 33301
Margaret Armand (Director)	2071 Southwest 52 Way Plantation, Florida 33317
Emma Black (Director)	2991 Northwest 24 Avenue Oakland Park, Florida 33311
Dr. Frances Haithcock (Director)	Deputy Superintendent, School Board of Broward County 600 Southeast 3 Avenue Fort Lauderdale, Florida 33301
Corey Hicks (Director)	1644 Coral Terrace North Lauderdale, Florida 33068
Mark Imes (Director)	Senior Vice President, Bank of America 1 Financial Plaza Fort Lauderdale, Florida 33301
Mason Jackson (Director)	Executive Director, Broward Workforce Development Board 330 North Andrews Avenue Fort Lauderdale, Florida 33301
Latha Krishnaiyer (Director)	President, Florida PTA 10405 Northwest 6 Street Coral Springs, Florida 33071
Winford Melvin (Director)	Friends of Children 5975 West Sunrise Boulevard Sunrise, Florida 33313
Audrey Millsaps (Director)	2665 Northeast 37 Drive Fort Lauderdale, Florida 33308

Pedro Mounier (Director)	Manager, Abilities of Florida 4699 North State Road 7 Tamarac, Florida 33319
Ellyn Okrent (Director)	Vice President, Kids in Distress 819 Northwest 26 Avenue Wilton Manors, Florida 33305
Nan Rich (Chair/President/Director)	Chair, Broward County Children's Services Board 2748 Pinehurst Weston, Florida 33332
David L. Roach (Director)	Administrator, Broward Health Department 2421-A Southwest 6 Avenue Fort Lauderdale, Florida 33315
Roy Rogers (Director)	Senior Vice President, Arvida Corporation 1205 Arvida Parkway Weston, Florida 33327
Dr. Phyllis Scott (Director)	District Administrator Department of Children and Family Services 201 West Broward Boulevard Fort Lauderdale, Florida 33301
Beverly Stracher (Director)	11921 Northwest 34 Street Plantation, Florida 33323
Dr. Frank Till (Director)	Superintendent, School Board of Broward County 600 Southeast 3 Avenue Fort Lauderdale, Florida 33309
Dr. Barbara Weinstein (Secretary/Director)	President/CEO, Family Central 840 Southwest 81 Avenue North Lauderdale, Florida 33068
Irma Hunter Wesley (Director)	Irma Hunter Wesley Fort Lauderdale Childcare Development Center 1409 Sistrunk Boulevard Fort Lauderdale, Florida 33311

Glender Williams
(Vice Chair/Director)

Coordinator, Broward County Head Start
600 Southeast 3 Avenue
Fort Lauderdale, Florida 33301

Margie Zeskind
(Director)

Central Agency for Jewish Education
Early Childhood Jewish Education
Director, Early Childhood Department
4200 Biscayne Boulevard
Miami, Florida 33137

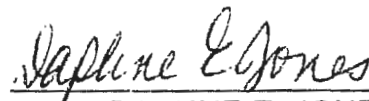
SIXTH: The election of directors will be governed by the relevant Bylaw Provision.

SEVENTH: The name and address of the person signing these Articles as the Incorporator is Daphne E. Jones, 115 South Andrews Avenue, Fort Lauderdale, Florida 33301.

EIGHTH: This Corporation may indemnify any officer, director, employee or agent, or any former officer, director, employee or agent to the full extent permitted by law.

NINTH: This Corporation reserves the right to amend or repeal any provisions contained in these Articles of Incorporation, or any amendment hereto.

IN WITNESS WHEREOF, the undersigned Incorporator has executed these Articles of Incorporation this 25 day of Feb., 2000.



DAPHNE E. JONES, Incorporator

STATE OF FLORIDA)
) SS.
COUNTY OF BROWARD)

BEFORE ME, a Notary Public authorized to take acknowledgments in the state and county set forth above, personally appeared DAPHNE E. JONES, known to me and known

by me to be the person who executed the foregoing Articles of Incorporation, and she acknowledged before me that she executed those Articles of Incorporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, in the state and county aforementioned, this 25th day of February, 2000.

Donna D. Person
NOTARY PUBLIC, STATE OF FLORIDA

My Commission Expires:



CERTIFICATE DESIGNATING REGISTERED AGENT
AND OFFICE FOR SERVICE OF PROCESS

FILED
00 JUN 12 AM 11:21

BROWARD COUNTY SCHOOL READINESS COALITION, INC., a not-for-profit
TALLAHASSEE, FLORIDA

corporation existing under the laws of the state of Florida with its principal office and mailing address at 1300 South Andrews Avenue, Fort Lauderdale, Florida 33316, has named The Coordinating Council of Broward, Inc., whose address is 1300 South Andrews Avenue, Fort Lauderdale, Florida 33316, as its agent to accept service of process within the state of Florida.

ACKNOWLEDGMENT:

Having been named to accept service of process for the above-named Corporation, at the place designated in this Certificate, I hereby accept the appointment to act as Registered Agent, and agree to comply with all applicable provisions of law. In addition, I hereby am familiar with and accept the duties and responsibilities as Registered Agent for said Corporation.

By: _____

REGISTERED AGENT

Robert D. Johnston

DEJ:sc
2/8/00
bcsrc.a01
#00-065.01

ARTICLES OF AMENDMENT
TO
ARTICLES OF INCORPORATION
OF BROWARD COUNTY SCHOOL READINESS COALITION, INC.,
a not-for-profit corporation

FILED
01 APR 26 PM 3:20
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

Pursuant to Section 617.1002, Florida Statutes, the undersigned Florida non-profit corporation adopts the following Articles of Amendment to the Articles of Incorporation:

FIRST: Amendment adopted: Article Tenth being added.

(a). **Limitation.** No part of the net earnings of the corporation shall inure directly or indirectly to the benefit of or be distributable to its members (if the corporation ever has any), directors or officers or other private persons, but the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article Third of these Articles.

(b). **Tax Exempt Status.** It is intended that the corporation shall have and continue to have the status of a corporation that is exempt from federal income taxation 26 USCA, §501(a) as an organization described in 26 USCA, §Section 501 (c)(3) and which is other than a private foundation as defined in 26 USCA, §Section 509. These articles shall be construed accordingly, and all powers and activities of the corporation shall be limited accordingly. The corporation shall not carry on propaganda or otherwise attempt to influence legislation to such an extent as would result in the loss of exemption under 26 USCA §501(c)(3). The corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political

campaign on behalf of or in opposition to any candidate for public office.

Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code. All references in these articles to sections of the Internal Revenue Code shall be considered references to the Internal Revenue Code of 1986, as from time to time amended, and to the corresponding provisions of any similar law subsequently enacted.

(c). **Dissolution.** Upon dissolution of the corporation, the board of directors shall, after paying or making a provision for the payment of all the liabilities of the corporation, distribute all of the assets of the corporation exclusively for one or more exempt purpose within the meaning of Section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, in such manner and to such qualified organization or organizations as the board of directors shall determine, or shall distribute same to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed by a court of competent jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said court shall determine, which are organized and operated exclusively for such purposes.

SECOND: Amendment adopted: Article Fifth amended by striking the

first sentence and in lieu thereof the following sentences shall be substituted: "This corporation shall have at least eighteen (18) but not more than twenty-five (25) members. The sole class of members shall be its directors. Such members/directors must include the following:"

THIRD: The date of adoption of the above amendments was

March 26, 2001.

FOURTH: All members are directors which comprise the board of directors. The amendments were adopted by the Board of Directors of this corporation.

IN WITNESS WHEREOF, the undersigned President and Secretary have executed these Articles of Amendment this 12th day of APRIL, 2001.

BROWARD COUNTY SCHOOL READINESS
COALITION, INC.

By: Latha Krishnaiyer
President

Attest: [Signature]
Secretary

STATE OF FLORIDA

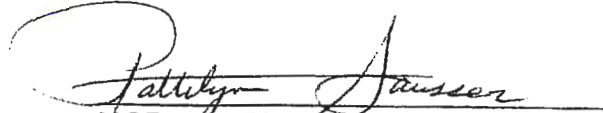
COUNTY OF BROWARD

BEFORE ME, the undersigned authority, personally appeared

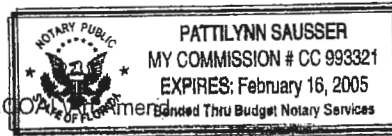
LATHA KRISHNAIYER and COREY L. HICKS, President and

Secretary respectively of the above corporation, each of whom having been duly sworn, depose and say that they executed the above Articles of Amendment for the purposes

therein expressed on April 12th, 2001.


NOTARY PUBLIC
State of Florida at Large

My Commission Expires:



C:\WPDOCS\CORPORATIONS\BR.CTY.READ.COAL\America

RESOLUTION NO. 2005-01

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE BROWARD COUNTY SCHOOL READINESS COALITION, INC. (COALITION); PROVIDING FOR THE ADOPTION OF AMENDMENTS TO THE ARTICLES OF INCORPORATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Agency for Workforce Innovation, Office of Early Learning (AWIOEL) has issued policy number OEL-PI-0005-05, which provides guidance and instruction to State of Florida Early Learning Coalitions for amending articles of incorporation and by-laws; and

WHEREAS, in order to comply with policy directive OEL-PI-0005-05, it is necessary that the Broward Coalition adopt such amendments to its Articles of Incorporation consistent with 617.1002 F.S. and 617.0202 F.S. ; and

WHEREAS, 617.1002 F.S. specifically requires that the Board of Directors adopt a resolution setting forth amendments to the Articles of Incorporation ; and

WHEREAS, the Board of Directors desires to adopt the following amendments.

First: Amendment adopted: Article First is amended in whole to read as follows:

FIRST: The name of the corporation (hereinafter Corporation) is BROWARD COUNTY SCHOOL READINESS COALITION, INC., d/b/a EARLY LEARNING COALITION OF BROWARD COUNTY.

Second: Amendment adopted: Article Fifth is amended in whole to read as follows:

FIFTH: This Corporation shall have the number of members permitted by the Agency for Workforce Innovation, Office of Early Learning policies and procedures. The sole class of members shall be its directors. Such members/directors are:

- (a) Department of Children and Families Services District Administrator or designee (voting member);
- (b) Superintendent of schools or designee (nonvoting member);
- (c) Regional workforce development board executive director or designee (voting member);
- (d) County health department director or designee (voting member);
- (e) President of community college or designee (voting member);
- (f) Member appointed by Board of County Commissioners (voting member);
- (g) Head Start director (nonvoting member);
- (h) Representative of private child care providers, including family day care homes (nonvoting member);
- (i) Representative of faith-based child care providers (nonvoting member);
- (j) Representative of programs for children with disabilities under the federal Individuals with Disabilities Education Act (nonvoting member);

- (k) Children's Services Council Chair or Executive Director. This person shall be a voting member of the Coalition unless the council is the fiscal agent or the Council contracts with and receives funds from the Coalition, in which case representative is a nonvoting member;
- (l) Agency head of local licensing agency (voting member);
- (m) Central Agency Administrator (nonvoting member).
- (n) In addition to the Chair and two (2) private sector members appointed by the Governor, there shall be private sector members appointed in accordance with the policies and procedures outlined by AWI-OEL, as may be amended from time to time.
- (o) Up to two (2) optional members may be appointed at the discretion of the Coalition.

Third: Amendment adopted. Article Sixth is amended in whole to read as follows:

SIXTH: The election of directors, terms and any other requirements of AWI-OEL, shall be governed by the relevant Bylaws provisions of the Corporation.

Fourth: Amendment adopted: Article Eleventh being added:

ELEVENTH: Robert's Rules of Order, as amended, shall be the parliamentary authority for all matters or procedures not covered by the bylaws.

Fifth: Amendment adopted: Article Twelfth being added:

TWELFTH: Each director of the Corporation is subject to Florida Statutes ss.112.313, 112.3135 and 112.3143.

Sixth: Amendment adopted: Article Thirteenth being added:

THIRTEENTH: The Articles of Incorporation and By-laws of the corporation are a part of the Coalition's plan, and any amendments to them constitute an amendment to the plan.

Seventh: The date of the adoption of the above amendments was June 17, 2005.

Eighth: All members of the coalition are directors that comprise the board of directors. The amendments were adopted by the Board of Directors of the corporation unanimously.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BROWARD COUNTY SCHOOL READINESS COALITION, INC., AS FOLLOWS:

Section 1. Adoption of Amendments. The board of directors hereby adopts the proposed amendments to the Articles of Incorporation as set forth herein.

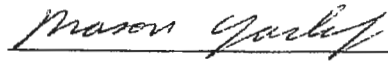
Section 2. Effective Date. This Resolution shall become effective immediately upon adoption.

Section 2. Effective Date. This Resolution shall become effective immediately upon adoption.

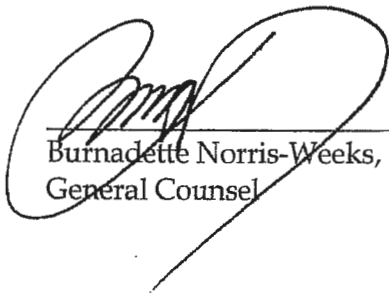
PASSED and ADOPTED this 17th day of June 2005.


Chair

ATTEST:


_____, Secretary

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



Burnadette Norris-Weeks, Esq.
General Counsel

RESOLUTION NO. 2005-02

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE BROWARD COUNTY SCHOOL READINESS COALITION, INC. (COALITION); PROVIDING FOR THE ADOPTION OF AMENDMENTS TO THE ARTICLES OF INCORPORATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Agency for Workforce Innovation, Office of Early Learning (AWIOEL) issued policy number OEL-PI-0005-05, which provides guidance and instruction to State of Florida Early Learning Coalitions for amending articles of incorporation and by-laws; and

WHEREAS, on September 9, 2005 the Broward Coalition voted to change the name of the Broward School Readiness Coalition, Inc. to the Early Learning Coalition of Broward County, Inc.; and

WHEREAS, the Coalition has met all requirements consistent with 617.1002 F.S. and 617.0202 F.S. ; and

WHEREAS, 617.1002 F.S. specifically requires that the Board of Directors adopt a resolution setting forth amendments to the Articles of Incorporation.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BROWARD COUNTY SCHOOL READINESS COALITION, INC., AS FOLLOWS:

Section 1. **Adoption of Amendments.** The Board of Directors hereby adopts the proposed amendments to the Articles of Incorporation as set forth herein:

First: Amendment adopted: Article First is amended in whole to read as follows:

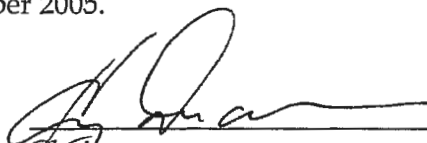
FIRST: The name of the corporation (hereinafter Corporation) is EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Section 2. **Resolution Adopted by Majority of Voting Members:** All members of the Corporation are directors that comprise the Board of Directors. The amendment was adopted by the majority of the voting members of the Board of Directors of the Corporation.

Section 3. The Corporation has met all requirements consistent with 617.1002 F.S. and 617.0202 F.S.

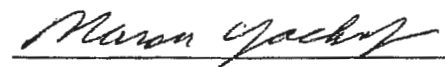
Section 4. **Effective Date.** This Resolution shall become effective immediately upon filing with the Department of State , Division of Corporations.

PASSED and ADOPTED this 9th day of September 2005.

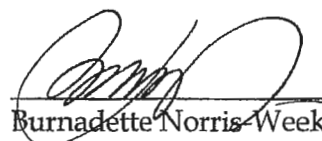


Chair

ATTEST:


_____, Secretary

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



Burnadette Norris-Weeks, Esq.
General Counsel

[illegible]

[illegible]

CITRIN COOPERMAN ADVISORS LLC
6550 N. FEDERAL HIGHWAY, 4TH FLOOR
FT. LAUDERDALE, FL 33308

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.
1475 W. CYPRESS CREEK RD.
FORT LAUDERDALE, FL 33309

|||||

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.
1475 W. CYPRESS CREEK RD.
FORT LAUDERDALE, FL 33309

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.:

Enclosed is the 2022 Exempt Organization return, as follows...

2022 Form 990

Instructions for filing the above form are furnished for easy reference. Your copies should be retained for your files.

Sincerely,

Martha Parker

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2023

Prepared For:

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.
1475 W. CYPRESS CREEK RD.
FORT LAUDERDALE, FL 33309

Prepared By:

Citrin Cooperman Advisors LLC
6550 N. Federal Highway, 4th Floor
Ft. Lauderdale, FL 33308

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

Form **8879-TE****IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023**2022**Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.Name of filer **EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**EIN or SSN
65-1060848Name and title of officer or person subject to tax **CHRISTINE KLIMA
CHIEF ADMINISTRATIVE OFFICER****Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	☒	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 295,097,253.
2a Form 990-EZ check here	☐	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here	☐	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here	☐	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a Form 8868 check here	☐	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here	☐	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here	☐	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here	☐	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here	☐	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here	☐	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize **CITRIN COOPERMAN ADVISORS LLC** to enter my PIN **60848**
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

65945363792

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **MARTHA PARKER** Date **05/14/24****ERO Must Retain This Form - See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So**

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

EXTENDED TO MAY 15, 2024

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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.**A** For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC.		D Employer identification number 65-1060848
	Doing business as		E Telephone number (954) 377-2188
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 295,097,253.
	City or town, state or province, country, and ZIP or foreign postal code FORT LAUDERDALE, FL 33309		H(a) Is this a group return for subordinates? ☐ Yes ☒ No
	F Name and address of principal officer: CHRISTINE KLIMA 1475 W CYPRESS CREEK RD NO 301, FT LAUDERDAL		H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: WWW.ELCBROWARD.ORG			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other			L Year of formation: 2000
			M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE COALITION'S PURPOSE IS TO IMPLEMENT AN INTEGRATED, HIGH QUALITY, SEAMLESS SERVICE DELIVERY		
	2 Check this box ☐ 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	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	224
	6 Total number of volunteers (estimate if necessary)	6	0
	7a 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	Current Year
	9 Program service revenue (Part VIII, line 2g)	166,678,804.	295,054,047.
	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)	435.	43,206.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	166,679,239.	295,097,253.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	151,964,565.	272,910,953.
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	12,137,659.	15,876,027.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,556,329.	6,243,399.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	166,658,553.	295,030,379.
	19 Revenue less expenses. Subtract line 18 from line 12	20,686.	66,874.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year
21 Total liabilities (Part X, line 26)		13,164,310.	23,447,877.
22 Net assets or fund balances. Subtract line 21 from line 20		12,825,861.	22,983,725.
		338,449.	464,152.

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		
	CHRISTINE KLIMA, CHIEF ADMINISTRATIVE OFFICER				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	MARTHA PARKER	MARTHA PARKER	05/14/24		P02266097
Firm's address	Firm's name		Firm's EIN		
	CITRIN COOPERMAN ADVISORS LLC		87-2525370		
Firm's address		Phone no.			
6550 N. FEDERAL HIGHWAY, 4TH FLOOR FT. LAUDERDALE, FL 33308		954-771-0896			

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

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Form 990 (2022)

65-1060848 Page 2

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 COALITION'S PURPOSE IS TO IMPLEMENT AN INTEGRATED, HIGH QUALITY, SEAMLESS SERVICE DELIVERY SYSTEM FOR PUBLICLY FUNDED EARLY EDUCATION AND CARE PROGRAMS IN BROWARD COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTEEN YEARS OF AGE.
- 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 ☒ No
If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.
- 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 \$ 272,270,285. including grants of \$ 272,270,285.) (Revenue \$)
SLOTS AND PASSTHROUGH - THE EARLY LEARNING COALITION OF BROWARD OFFERS SCHOOL READINESS (SR) AND VOLUNTARY PRE-KINDERGARTEN (VPK) SERVICES TO QUALIFYING FAMILIES USING GOVERNMENT AND LOCAL FUNDING. THE SCHOOL READINESS (SR) PROGRAM OFFERS FINANCIAL ASSISTANCE TO LOW-INCOME FAMILIES FOR EARLY CHILDHOOD EDUCATION, THE PROGRAM FACILITATES FAMILIES BECOMING FINANCIALLY SELF-SUFFICIENT AND PROVIDES HIGH QUALITY CHILD CARE TO THEIR CHILDREN. 797 PROVIDERS HAVE CONTRACTED WITH THE ELC OF BROWARD COUNTY TO PROVIDE SCHOOL READINESS SERVICES DURING THE 2022/2023 FISCAL YEAR. VOLUNTARY PRE-KINDERGARTEN (VPK) IS A FREE PROGRAM FOR 4 AND 5-YEAR-OLDS WHO RESIDE IN FLORIDA PARTICIPATING CHILDREN MUST BE 4 YEAR OF AGE ON OR BEFORE SEPTEMBER 1 PARENTS CAN ENROLL THEIR CHILD IN THE STATE'S FREE, VOLUNTARY PREKINDERGARTEN (VPK)

4b (Code:) (Expenses \$ 8,701,668. including grants of \$ 279,211.) (Revenue \$)
ELIGIBILITY, PROVIDER RELATIONS AND PAYMENTS - THE EARLY LEARNING COALITION OF BROWARD COUNTY PROVIDES PROGRAM SUPPORT SERVICES FOR SUBSIDIZED CHILD CARE INCLUDING ELIGIBILITY DETERMINATION, PROVIDER CONTRACTING AND PROVIDER REIMBURSEMENT SERVICES. THE ELC OFFERS CHILD CARE RESOURCE AND REFERRAL SERVICES(CCR&R), A FREE COMMUNITY SERVICE FOR ALL FAMILIES IN BROWARD COUNTY. CCR&R ASSISTS PARENTS WITH CUSTOMIZED SEARCHES FOR CHILD CARE PROVIDERS, EDUCATIONAL MATERIALS ABOUT CHOOSING CHILD CARE OR PARENTING, AND REFERRALS TO OTHER COMMUNITY RESOURCES ABOUT EARLY CHILDHOOD DEVELOPMENT.

4c (Code:) (Expenses \$ 8,909,070. including grants of \$ 361,457.) (Revenue \$)
QUALITY AND EDUCATION - THE EARLY LEARNING COALITION OF BROWARD IS DEDICATED TO INCREASE THE QUALITY OF EARLY CARE AND EDUCATION FOR ALL CHILDREN IN BROWARD COUNTY. THE ELC USES THE NATIONALLY RECOGNIZED CLASSROOM ASSESSMENT SCORING SYSTEM (CLASS), TO ASSESS AND SCORE CHILD CARE PROGRAMS. COACH SPECIALISTS USE CLASS INFORMATION TO DESIGN A CUSTOMIZED, EVIDENCE-BASED STRATEGY FOR IMPROVING HOW TEACHERS INTERACT WITH CHILDREN EVERY DAY. THE QUALITY AND EDUCATION TEAM ALSO OFFERS HANDS-ON INCLUSION SERVICES AND A WIDE ARRAY OF GROUP TRAINING AND INDIVIDUALIZED SUPPORT TO CHILD CARE CENTER DIRECTORS, CLASSROOM TEACHERS AND PROGRAMS WORKING TO MEET SCHOOL READINESS AND VPK CONTRACT STANDARDS.

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 289,881,023.

Form 990 (2022)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **3**

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. See instructions</i>		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 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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	

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page 4

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

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 ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	842	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **5**

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 224		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12 10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders 11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c Enter the amount of reserves on hand 13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
If "Yes," see the instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **6**

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

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 20		
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.		
b Enter the number of voting members included on line 1a, above, who are independent 1b 20		
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?	2	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?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	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?	7a	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?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b 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	9	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	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?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 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	12a X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 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	12c X	
13 Did the organization have a written whistleblower policy?	13 X	
14 Did the organization have a written document retention and destruction policy?	14 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	15a X	
b Other officers or key employees of the organization	15b 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?	16a	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?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed FL

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
CHRISTINE KLIMA - 954-377-2190
1475 W CYPRESS RD NO 301, FT LAUDERDALE, FL 33309

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page 7

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 (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(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			
(1) RENEE JAFFE CEO/EXECUTIVE DIRECTOR	40.00			X				195,281.	0.	24,223.
(2) CHRISTINE KLIMA CHIEF ADMINISTRATIVE OFFIC	40.00				X			167,132.	0.	33,671.
(3) HOWARD BAKALAR CHIEF PROGRAM OFFICER	40.00					X		157,678.	0.	27,379.
(4) JUDITH MERRITT CHIEF OPERATING OFFICER	40.00					X		149,491.	0.	26,672.
(5) HUBERT CESAR CHIEF INFORMATION OFFICER	40.00					X		143,191.	0.	11,519.
(6) STEPHANIE LANDREVILLE CONTROLLER	40.00					X		117,213.	0.	16,409.
(7) LAURIE SALLARULO CHAIR	1.00	X		X				0.	0.	0.
(8) DAWN LIBERTA FIRST VICE CHAIR	1.00	X		X				0.	0.	0.
(9) TWAN RUSSELL SECOND VICE CHAIR	1.00	X		X				0.	0.	0.
(10) MONICA FIGUEROA KING SECRETARY	1.00	X		X				0.	0.	0.
(11) CINDY ARENBERG-SELTZER TREASURER	1.00	X		X				0.	0.	0.
(12) BEVERLEY BATSON DIRECTOR	1.00	X						0.	0.	0.
(13) SHARONDA DAVIS-BAILEY DIRECTOR	1.00	X						0.	0.	0.
(14) MELODY MCDONALD DIRECTOR	1.00	X						0.	0.	0.
(15) DR. AMOY REID DIRECTOR	1.00	X						0.	0.	0.
(16) RICHARD CAMPILLO DIRECTOR	1.00	X						0.	0.	0.
(17) CAROL HYLTON DIRECTOR	1.00	X						0.	0.	0.

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **8**

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			
(18) MARIA HERNANDEZ DIRECTOR	1.00	X						0.	0.	0.
(19) ELLIE SCHROT DIRECTOR	1.00	X						0.	0.	0.
(20) MICHAEL ASSEFF DIRECTOR	1.00	X						0.	0.	0.
(21) JULIE WINBURN DIRECTOR	1.00	X						0.	0.	0.
(22) RENEE PODOLSKY, MBA DIRECTOR	1.00	X						0.	0.	0.
(23) ZACHARY TALBOT DIRECTOR	1.00	X						0.	0.	0.
(24) KRISTINA WEST DIRECTOR	1.00	X						0.	0.	0.
(25) KIRK ENGLEHARDT DIRECTOR	1.00	X						0.	0.	0.
(26) DR ALLEN ZEMAN DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								929,986.	0.	139,873.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								929,986.	0.	139,873.

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

6

	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
FT. LAUDERDALE CROWN CENTER, LLC, 1475 W. CYPRESS CREEK ROAD, SUITE 202, FORT	LEASE	449,793.

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

1

Form **990** (2022)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **9**

Part VII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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					
	d Related organizations	1d					
	e Government grants (contributions)	1e	295,041,066.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	12,981.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			295054047.			
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			43,206.			43,206.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6 a Gross rents	6a					
	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		(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 \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
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			Business Code				
	11 a						
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d							
12 Total revenue. See instructions				295097253.	0.	0.	43,206.

EARLY LEARNING COALITION OF BROWARD

COUNTY, INC.

65-1060848 Page 10

Form 990 (2022)

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	265,554,067.	265,554,067.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	7,356,886.	7,356,886.		
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	572,085.		572,085.	
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	11,335,538.	9,061,247.	2,274,291.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	323,936.	246,503.	77,433.	
9 Other employee benefits	2,761,526.	2,101,416.	660,110.	
10 Payroll taxes	882,942.	671,885.	211,057.	
11 Fees for services (nonemployees):				
a Management				
b Legal	72,424.	37,396.	35,028.	
c Accounting	42,600.	21,997.	20,603.	
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.)	701,331.	362,136.	339,195.	
12 Advertising and promotion	93,736.	48,401.	45,335.	
13 Office expenses	667,288.	239,631.	427,657.	
14 Information technology				
15 Royalties				
16 Occupancy	493,082.	306,668.	186,414.	
17 Travel	55,247.	36,553.	18,694.	
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	1,584.		1,584.	
23 Insurance	51,656.	43,089.	8,567.	
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 INSTRUCTIONAL MATERIALS	3,922,650.	3,714,135.	208,515.	
b OTHER EXPENSES	132,236.	75,631.	56,605.	
c PRINTING AND REPRODUCTI	9,565.	3,382.	6,183.	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	295,030,379.	289,881,023.	5,149,356.	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)				

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **11**

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	10,062,564.	1	5,151,188.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	2,221,148.	3	16,009,206.
	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	279,451.	9	170,069.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	289,375.		
	b Less: accumulated depreciation	269,896.	10c	19,479.
	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	589,663.	15	2,097,935.
16 Total assets. Add lines 1 through 15 (must equal line 33)	13,164,310.	16	23,447,877.	
Liabilities	17 Accounts payable and accrued expenses	2,181,512.	17	3,513,470.
	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		23	
	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	10,644,349.	25	19,470,255.
	26 Total liabilities. Add lines 17 through 25	12,825,861.	26	22,983,725.
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	338,449.	27	464,152.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	338,449.	32	464,152.
	33 Total liabilities and net assets/fund balances	13,164,310.	33	23,447,877.

Form **990** (2022)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Form 990 (2022)

65-1060848 Page **12**

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	295,097,253.
2	Total expenses (must equal Part IX, column (A), line 25)	2	295,030,379.
3	Revenue less expenses. Subtract line 2 from line 1	3	66,874.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	338,449.
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	-4,567.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	63,396.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	464,152.

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: ☐ Cash ☒ 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?		X
	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 ☐ Consolidated basis ☐ Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant?	X	
	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 ☐ Consolidated basis ☐ Both consolidated and separate basis		
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?	X	
	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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	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	X	

Form **990** (2022)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number
65-1060848

Part I	Reason for Public Charity Status. (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s). _____

g Provide the following information about the supported organization(s):						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule A (Form 990) 2022

65-1060848 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	104024931	120981746	134285337	166678804	295054047	821024865
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	104024931	120981746	134285337	166678804	295054047	821024865
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						821024865

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	104024931	120981746	134285337	166678804	295054047	821024865
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		500.		435.	43,206.	44,141.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						821069006

12 Gross receipts from related activities, etc. (see instructions) 12

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	99.99 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	100.00 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Schedule A (Form 990) 2022

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule A (Form 990) 2022

65-1060848 Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests - 2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐



Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule A (Form 990) 2022

65-1060848 Page 5

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule A (Form 990) 2022

65-1060848 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	
2 Enter 0.85 of line 1.	2	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4 Enter greater of line 2 or line 3.	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule A (Form 990) 2022

65-1060848 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule A (Form 990) 2022

Supplemental Information.

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

(Form 990)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Employer identification number

65-1060848

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.**Special Rules**☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Employer identification number

65-1060848

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHILDREN'S SERVICES COUNCIL OF BROWARD COUNTY 6600 WEST COMMERCIAL BOULEVARD LAUDERHILL, FL 33319	\$ 7,736,352.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	DIVISION OF EARLY LEARNING 325 W GAINES ST TALLAHASSEE, FL 32399	\$ 261,310,612.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

65-1060848

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

2022

Open to Public
Inspection

Name of the organization **EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Employer identification number
65-1060848

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)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ 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 July 25, 2006, 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?

☐ 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)?

☐ 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) 2022

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule D (Form 990) 2022

65-1060848 Page 2

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 **d** ☐ Loan or exchange program
b ☐ Scholarly research **e** ☐ Other _____
c ☐ Preservation for future generations

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:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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		289,375.	269,896.	19,479.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				19,479.

Schedule D (Form 990) 2022

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule D (Form 990) 2022

65-1060848 Page **3**

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) SECURITY DEPOSITS	61,546.
(2) ADVANCES TO PROVIDERS	636,043.
(3) OPERATING LEASE RIGHT OF USE ASSET	1,400,346.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	2,097,935.

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.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) REFUNDABLE ADVANCES	2,598,109.
(3) DUE TO PROVIDERS	15,321,931.
(4) OPERATING LEASE LIABILITY	1,550,215.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	19,470,255.

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 ☐

Schedule D (Form 990) 2022

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.	
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Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

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.

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.

Name of the organization

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Employer identification number
65-1060848

OMB No. 1545-0047

2022

Open to Public
Inspection

Part I General Information on Grants and Assistance

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?

☐ Yes ☒ No

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.

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
AA ACADEMY LEARNING CENTER, LLC. 17934 NW 87TH PL. MIAMI, FL 33018	84-3065446		647,257.	0.			CHILDCARE
AALISHA LLC DBA LEARNING TOWN PRESCHOOL - 2730 NW 106TH DRIVE - CORAL SPRINGS, FL 33065	83-4321065		52,745.	0.			CHILDCARE
ABC DAY CARE AND LEARNING CENTER 9063 TAFT STREET PEMBROKE PINES, FL 33024	65-0698017		234,465.	0.			CHILDCARE
ABC DAY CARE AND LEARNING CENTER 9091 TAFT STREET PEMBROKE PINES, FL 33024	65-0698017		396,390.	0.			CHILDCARE
ABC PRESCHOOLS, LLC, DBA COCONUT CREEK PRESCHOOL - 5331 LYONS ROAD, UNIT A-1 - COCONUT CREEK, FL 33073	46-3968878		805,477.	0.			CHILDCARE
ABC WORKSHOP PRESCHOOL, INC. 12560-12588 WEST ATLANTIC BLVD. CORAL SPRINGS, FL 33071	81-2420746		890,476.	0.			CHILDCARE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **143.**

3 Enter total number of other organizations listed in the line 1 table **755.**

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

Schedule I (Form 990) 2022

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABC'S OF LEARNING AND GROWING, INC. - 7720 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068	45-3815079		642,033.	0.			CHILDCARE
ABUNDANT LIFE CHRISTIAN CENTRE DBA ABUNDANT LIFE CHRISTIAN - 1494 BANKS ROAD - MARGATE, FL 33063	59-1937119		258,047.	0.			CHILDCARE
ACADEMY FOR YOUNG LEARNERS, INC 18191 NW 68 AVE #101 HIALEAH, FL 33015	45-0553951		29,447.	0.			CHILDCARE
ACHEIVEMENT & REHABILITATION CENTERS INC. ARC BROWARD - 10250 NW 53 STREET - SUNRISE, FL 33351	59-0809623		169,538.	0.			CHILDCARE
ACHIEVERS' PRESCHOOL, LLC. 2901 WEST OAKLAND PARK BLVD. SUITE OAKLAND PARK, FL 33311	36-4724589		327,589.	0.			CHILDCARE
ADHERE ACADEMY, LLC. 905 SW 8TH AVE HALLANDALE, FL 33009	47-1169830		424,611.	0.			CHILDCARE
ADVANCED ACHIEVER'S ACADEMY PRESCHOOL - 2541 NW 12TH COURT - POMPANO BEACH, FL 33069	45-3545548		470,241.	0.			CHILDCARE
ADVANTAGE ACADEMY OF BROWARD, INC. DBA WEST BROWARD ACADEMY - 5281 COCONUT CREEK PARKWAY - MARGATE, FL 33063	26-2051963		133,375.	0.			CHILDCARE
ADVENTURE BAY LEARNING CORNER LLC 10141 CLEARY BLVD. PLANTATION, FL 33324	88-4243969		51,038.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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AFTER HOURS CHILD CARE, CORP. 3721 SW 32ND COURT WEST PARK, FL 33023	20-4359842		97,093.	0.			CHILDCARE
AFTER SCH PROG AT HOLLYWOOD CENTRAL ELEM - 5700 HORIZONS LANE - MARGATE, FL 33063	65-0915728		9,082.	0.			CHILDCARE
AFTER SCH PROG AT LAKE FOREST ELEM 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		76,896.	0.			CHILDCARE
AFTER SCH PROG AT MIRAMAR ELEMENTARY - 5700 HORIZONS LANE - MIRAMAR, FL 33063	65-0321678		63,342.	0.			CHILDCARE
AFTER SCH PROG AT PALMVIEW ELEMENTARY - 5700 HORIZONS LANE - MARGATE, FL 33063	65-0321678		132,042.	0.			CHILDCARE
AFTER SCH PROG AT WATKINS ELEMENTARY - 5700 HORIZONS LANE - MARGATE, FL 33063	65-0321678		53,120.	0.			CHILDCARE
AFTER SCH PROGRAM AT CYPRESS ELEMENTARY - 5700 HORIZONS LANE - MARGATE, FL 33063	65-0321678		83,794.	0.			CHILDCARE
AFTER SCHOOL PROGRAM SOUTH, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		167,283.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS SOUTH, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0915728		88,695.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		166,698.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		57,880.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		50,818.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		174,826.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		206,624.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		110,997.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANES MARGATE, FL 33063	65-0321678		68,058.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0915728		139,915.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANES MARGATE, FL 33063	65-0321678		67,177.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		105,167.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		112,699.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		65,861.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		32,440.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		166,651.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		140,374.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		75,973.	0.			CHILDCARE
AFTER SCHOOL PROGRAMS, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		74,396.	0.			CHILDCARE
AGAPE WORSHIP CENTER DBA SHOWERS OF BLESSINGS CHRISTIAN ACAD - 2230 NW 22ND STREET - FORT LAUDERDALE, FL 33311	65-0122675		403,179.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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AGES AND STAGES LEARNING CENTER INC. - 2231 NW 5TH STREET - POMPANO BEACH, FL 33069	65-1049323		267,137.	0.			CHILDCARE
AIKA GROUP INC. DBA ABC LEARNING CENTER OF CORAL SPRINGS - 10623 W. ATLANTIC BLVD. - CORAL SPRINGS, FL 33071	36-4903133		357,153.	0.			CHILDCARE
AURN INC. DBA TIME TO CARE ACADEMY 6201 W ATLANTIC BLVD. MARGATE, FL 33063	22-3882825		1,157,701.	0.			CHILDCARE
ALAZHAR SCHOOL 7201 WEST MCNAB ROAD TAMARAC, FL 33321	65-0751725		290,544.	0.			CHILDCARE
ALISA AND ME FUN PLAY KIDS CLUB DBA PUSHKIN ACADEMY - 1007 N. DIXIE HWY - HALLANDALE, FL 33009	81-4902945		148,293.	0.			CHILDCARE
ALL MY CHILDREN ACADEMY I 2061 N DIXIE HIGHWAY POMPANO BEACH, FL 33060	65-0882418		793,983.	0.			CHILDCARE
ALL MY CHILDREN ACADEMY I & II, INC. DBA ALL MY CHILDREN ACA - 355 NW 3RD COURT - DEERFIELD BEACH, FL 33441	65-0882418		1,192,397.	0.			CHILDCARE
ALL SAINTS CATHOLIC SCHOOL 10900 WEST OAKLAND PARK BLVD. SUNRISE, FL 33351	65-0861388		198,209.	0.			CHILDCARE
ALL SAINTS LUTHERAN CHURCH TAMARAC DBA ALL SAINTS LUTHERAN - 7875 WEST MCNAB ROAD - TAMARAC, FL 33321	59-1497296		254,075.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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ALL SPORTS OF PINE ISLAND, LLC 7081 NORTH PINE ISLAND ROAD TAMARAC, FL 33351	46-3085955		718,620.	0.			CHILDCARE
ALL STARS CHILD DEVELOPMENT CENTER 9044 NW 25TH STREET DORAL, FL 33172	20-0852901		9,614.	0.			CHILDCARE
ALPHA BETA CHILDREN'S ACADEMY, INC. - 2474 NORTH STATE ROAD 7 - MARGATE, FL 33063	84-2363926		337,181.	0.			CHILDCARE
ALTERNATE EDUCATIONAL SYSTEMS, INC. DBA RANDAZZO SCHOOL - 10540 LA REINA ROAD - DELRAY BEACH, FL 33446	65-0467147		185,143.	0.			CHILDCARE
AMBERWOOD ACADEMY 4939 NORTH UNIVERSITY DRIVE LAUDERHILL, FL 33351	26-1735254		654,834.	0.			CHILDCARE
AMERIBELGE CENTER FOR EDUCATION, INC. - 733 NW 2ND AVE. - FORT LAUDERDALE, FL 33311	45-3868364		33,464.	0.			CHILDCARE
AMERICA'S LITTLE LEADERS ACADEMY 2570 NW 152ND TER. OPA-LOCKA, FL 33054	45-4228547		10,049.	0.			CHILDCARE
AN ADVENTURE BEGINS, INC. 2427 TAFT STREET HOLLYWOOD, FL 33020	46-1601099		193,575.	0.			CHILDCARE
ANDY BEAR WORKSHOP, LLC. DBA ANDY BEAR EARLY LEARNING CENTER - 11500 WILES ROAD - CORAL SPRINGS, FL 33078	83-1364291		118,157.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990) **65-1060848** Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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ANGELA SABRINA BELL DBA BELL'S FAMILY CHILDCARE - 470 NW 30TH AVE - FORT LAUDERDALE, FL 33311	86-2685608		29,769.	0.			CHILDCARE
ANN STORCK CENTER, INC. 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		46,298.	0.			CHILDCARE
ANNUNCIATION CATHOLIC SCHOOL 3751 SW 39TH STREET WEST PARK, FL 33023	59-1292773		74,466.	0.			CHILDCARE
APPLE TREE MONTESSORI INC. 6301 SW 160TH AVE SOUTHWEST RANCHES, FL 33331	82-2034184		438,675.	0.			CHILDCARE
APPLESEEDS PERFORMING ARTS ACADEMY 382 NW 14TH STREET POMPANO BEACH, FL 33060	83-4322679		440,271.	0.			CHILDCARE
ARK CHRISTIAN PRESCHOOL, INC. 343-345 NE 33RD STREET OAKLAND PARK, FL 33334	47-4253150		147,343.	0.			CHILDCARE
ARR INVESTMENTS, INC. DBA PINES PREP ACADEMY - 2600 E. JACKSON STREET - ORLANDO, FL 32803	59-3366790		451,782.	0.			CHILDCARE
ARR INVESTMENTS, INC. DBA PLANTATION PREP ACADEMY - 11300 WEST BROWARD BLVD. - PLANTATION, FL 33325	59-3366790		303,928.	0.			CHILDCARE
ARTEC ACADEMY CORP. 772 EAST HALLANDALE BEACH BLVD. HALLANDALE, FL 33009	45-4776249		189,915.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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ARTEC ACADEMY PRESCHOOL, LLC 750 EAST HALLANDALE BEACH BLVD. HALLANDALE, FL 33009	82-2588317		135,442.	0.			CHILDCARE
ATLANTIC MONTESSORI ACADEMY 2550 SOUTH FLAMINGO ROAD DAVIE, FL 33325	47-3488453		492,613.	0.			CHILDCARE
ABRAHAM BARASH DBA CHABAD OUTREACH CENTER OF EMERALD HILLS - 3250 STIRLING ROAD - HOLLYWOOD, FL 33021	20-0505441		247,927.	0.			CHILDCARE
BABY BOOMERS INTERNATIONAL PRESCHOOL DBA BB INTERNATIONAL - 1735 EAST ATLANTIC BLVD. - POMPANO BEACH, FL 33060	26-1863765		378,217.	0.			CHILDCARE
BABY'S CASTLE 14400 NE 6TH AVE NORTH MIAMI, FL 33161	20-0644327		11,660.	0.			CHILDCARE
BABYVILLE PRESCHOOL LEARNING CENTER II - 5811 W. COMMERCIAL BLVD. - TAMARAC, FL 33319	84-4629590		425,451.	0.			CHILDCARE
BALDEO ENTERPRISES, INC. DBA HALLANDALE ACADEMY - 15 NW 5TH AVE - HALLANDALE, FL 33009	65-0653626		452,321.	0.			CHILDCARE
BALDWIN ACADEMY EAST, INC. DBA BALDWIN ACADEMY II - 2540 NW 21ST STREET - FORT LAUDERDALE, FL 33311	65-0703860		586,979.	0.			CHILDCARE
BALDWIN ACADEMY EAST, INC. DBA BALDWIN ACADEMY III - 1161 SW 30TH AVE. - FORT LAUDERDALE, FL 33312	65-0703860		423,249.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

65-1060848 Page 1

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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BATIA DAYAN ENTERPRISES DBA LEARN AND SMILE PRESCHOOL - 4233 GRIFFIN ROAD - FORT LAUDERDALE, FL 33314	56-2588777		594,483.	0.			CHILDCARE
BEACHSIDE MONTESSORI SCHOOL, INC. 1512 E ATLANTIC BLVD. POMPANO BEACH, FL 33060	47-1619784		145,871.	0.			CHILDCARE
BEACON HILL CENTER, INC. DBA BEACON HILL PREPARATORY SCHOOL - 18001 NW 22ND AVE - MIAMI GARDENS, FL 33056	59-0898209		82,555.	0.			CHILDCARE
BEACON HILL SCHOOL, INC. 7600 DAVIE ROAD EXTENSION HOLLYWOOD, FL 33024	59-1691679		317,110.	0.			CHILDCARE
BEE CREATIVE LIBRARY 4009 WEST HALLANDALE BEACH BLVD. WEST PARK, FL 33023	46-1273014		421,079.	0.			CHILDCARE
BENJAMIN ACADEMY 2 DBA KIDZ VILLAGE PRESCHOOL - 4365 NORTH UNIVERSITY DRIVE - SUNRISE, FL 33351	85-3787251		276,272.	0.			CHILDCARE
BENJAMIN ACADEMY, INC. 5812 TAFT STREET HOLLYWOOD, FL 33021	45-4487561		431,461.	0.			CHILDCARE
BETHEL WORSHIP CENTER OF FORT LAUDERDALE DBA BETHEL CHRISTIA - 6060 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068	59-2559875		173,688.	0.			CHILDCARE
BETHEL WORSHIP CENTER OF FORT LAUDERDALE, INC. DBA BETHEL - 6060 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068	59-2559875		15,151.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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BETHELL, LYDIA DBA AMBASSADOR KIDS HOUSE - 240 SW 29TH AVENUE - FORT LAUDERDALE, FL 33312	82-2277657		23,640.	0.			CHILDCARE
BETHLEHEM PRESCHOOL, INC. 6045 KIMBERLY BLVD. NORTH LAUDERDALE, FL 33068	20-3224393		766,393.	0.			CHILDCARE
BEVERLY T ANGELOTTI DBA CREATIVE BEGINNINGS OF HOLLYWOOD - 2919 VAN BUREN STREET - HOLLYWOOD, FL 33020	65-0351066		399,049.	0.			CHILDCARE
BEYOND SPECTRUM ACADEMY, LLC. 10395 NW 41ST STREET, SUITE 140-150 DORAL, FL 33178	83-1161189		5,149.	0.			CHILDCARE
BIG BLUE MARBLE, LLC. 145 EAST MAGNOLIA AVE. SUITE 208 AUBURN, AL 36830	30-0999742		971,806.	0.			CHILDCARE
B'NAI AVIV, INC. DBA B'NAI AVIV EARLY CHILDHOOD EDUCATION - 1410 INDIAN TRACE - WESTON, FL 33326	65-0096470		158,636.	0.			CHILDCARE
BOATWRIGHT FAMILY DAYCARE CENTER, INC. - 1431 NW 31ST AVE. SUITE 6-11 - FORT LAUDERDALE, FL 33312	65-1086465		580,604.	0.			CHILDCARE
BRIGHT BEGINNINGS PRESCHOOL AND AFTERSCHOOL, INC. - 2500 NE 14TH STREET CAUSEWAY - POMPANO BEACH, FL 33062	88-1769113		203,435.	0.			CHILDCARE
BRIGHT BEGINNINGS PRESCHOOL, INC 1955 EAST OAKLAND PARK BLVD. OAKLAND PARK, FL 33306	61-1929931		279,360.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

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BRIGHT HORIZONS CHILDRENS CENTERS LLC DBA DISCOVERY PRESCHOO - 5601 REGENCY LAKES BLVD. - COCONUT CREEK, FL 33073	04-2949680		607,695.	0.			CHILDCARE
BRIGHT HORIZONS CHILDRENS CENTERS LLC DBA J.M. FAMILY CENTER - 640 JIM MORAN BLVD - DEERFIELD BEACH, FL 33442	04-2949680		229,745.	0.			CHILDCARE
BRIGHT HORIZONS CHILDREN'S CENTERS LLC DBA KID ZONE AT AMERI - 1500 NW 136TH AVE - SUNRISE, FL 33323	04-2949680		23,640.	0.			CHILDCARE
BRIGHT KIDS BILINGUAL PRESCHOOL 3801 NORTH UNIVERSITY DRIVE SUITE 4 SUNRISE, FL 33351	47-2203545		524,991.	0.			CHILDCARE
BRIGHT MINDS INTERNATIONAL, LLC DBA BRIGHT MINDS INTERNATIONAL - 7150 WEST MCNAB ROAD - TAMARAC, FL 33321	26-2634397		455,766.	0.			CHILDCARE
BRIGHT MINDS LLC DBA BRIGHT MINDS ACADEMY - 2000 NE 39TH STREET - LIGHTHOUSE POINT, FL 33064	35-2728401		129,307.	0.			CHILDCARE
BROWARD CHILDREN'S CENTER, INC. 200 SE 19TH AVE. POMPANO BEACH, FL 33060	59-1378244		19,811.	0.			CHILDCARE
BROWARD CHILDREN'S CENTER, INC. 25 SE 20TH AVE. POMPANO BEACH, FL 33060	59-1378244		74,057.	0.			CHILDCARE
BROWARD SCHOOL INVESTMENT DBA OXFORD ACADEMY AT SUNRISE - 4682 NW 103RD AVE. - SUNRISE, FL 33351	26-4531386		602,365.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Page 1

65-1060848

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
BRUCKNER EDUCATION, LLC DBA PRIMROSE SCHOOL OF COOPER CITY - 8447 SHERIDAN STREET - COOPER CITY, FL 33024	82-2073064		497,880.	0.			CHILDCARE
BUILDING BLOCKS 11500 DBA BUILDING BLOCKS LEARNING CENTER - 11500 WILES ROAD - CORAL SPRINGS, FL 33076	88-3809795		411,627.	0.			CHILDCARE
BUILDING KNOWLEDGE LLC DBA HARVARD ACADEMY, LLC - 8955 NW 50TH ST. - SUNRISE, FL 33351	82-2708949		571,175.	0.			CHILDCARE
BUILDING TOOLS LEARNING CENTER, INC. - 4121 NW 191ST STREET - MIAMI GARDENS, FL 33055	45-4585360		8,378.	0.			CHILDCARE
BUTTONS AND BOWS ACADEMY, INC. 963 SW 71ST AVE. NORTH LAUDERDALE, FL 33068	36-4691828		452,236.	0.			CHILDCARE
BUTTONS AND BOWS PROFESSIONAL DAY CARE, INC. - 5650 STIRLING ROAD - HOLLYWOOD, FL 33021	65-0131894		958,309.	0.			CHILDCARE
CALVARY CHAPEL CHURCH 1708 N 60TH AVE. HOLLYWOOD, FL 33021	65-0879835		356,399.	0.			CHILDCARE
CAMILLE FAMIGHETTI DBA CAMILLE'S FAMILY HOME DAYCARE - 4718 HARRISON STREET - HOLLYWOOD, FL 33021	75-3171457		29,491.	0.			CHILDCARE
CAMM EDUCATIONAL ENTERPRISES, INC. DBA NEW RIVER CHILD CARE - 120 NW 7TH AVE - FORT LAUDERDALE, FL 33311	65-0387741		503,373.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CARE & SHARE LEARNING ACADEMY, LLC. - 5336 NORTH UNIVERSITY DRIVE - LAUDERHILL, FL 33351	46-2933732		580,342.	0.			CHILDCARE
CARE AND SHARE UXBIDGE CHRISTIAN ACADEMY DBA CARE AND SHARE - 3260 NORTH ANDREWS AVE. - OAKLAND PARK, FL 33309	20-8469852		416,013.	0.			CHILDCARE
CARMEN RODRIGUEZ DBA SUNSHINE DAYCARE - 22 NE 1ST AVE - HALLANDALE, FL 33009	81-0748504		305,647.	0.			CHILDCARE
CAROUSEL KIDS ACADEMY, LLC. DBA SMART GENERATION ACADEMY - 4610 NW 9TH COURT - PLANTATION, FL 33317	82-0845186		544,143.	0.			CHILDCARE
CARVER RANCHES DAYCARE CENTER AND KINDERGARTEN, INC. - 2201 SW 42ND AVE - WEST PARK, FL 33023	59-1220068		470,925.	0.			CHILDCARE
CASSANDRA MCCORMICK MCCLOUD DBA MCCLOUD TEMPLE CHRISTIAN ACA - 3141 WEST ATLANTIC BLVD. - POMERANO BEACH, FL 33069	35-2456125		811,164.	0.			CHILDCARE
CASUAL EDUCATION LLC DBA A CHILDREN'S CAROUSEL - 1051 SHOTGUN ROAD - SUNRISE, FL 33326	88-1174216		133,703.	0.			CHILDCARE
CATHEDRAL OF PENTECOST DBA PINE ISLAND MONTESSORI - 5499 SW 82ND AVE - DAVIE, FL 33328	59-2209885		309,632.	0.			CHILDCARE
CCS 2425 LLC DBA LITTLE CRAYONS PRESCHOOL - 2425 NW 19TH STREET - FORT LAUDERDALE, FL 33311	87-1938781		201,236.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II)							
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CCS INVESTMENTS OF TAMARAC, LLC DBA LITTLE CRAYONS PRESCHOOL - 5100 WEST COMMERCIAL BLVD. SUITE 1-2 - TAMARAC, FL 33319	83-0685959		310,894.	0.			CHILDCARE
CECILIA BERMUNDEZ DBA AMAZING ACHIEVERS ACADEMY LLC - 6247 COUNTY LINE ROAD - MIRAMAR, FL 33023	82-2651511		482,659.	0.			CHILDCARE
CENTRAL PRESCHOOL ACADEMY 4515 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	85-3599917		233,370.	0.			CHILDCARE
CHABAD LUBAVITCH OF GREATER FORT LAUDERDALE DBA SHALOM PRES - 3518 NORTH OCEAN BLVD. - FORT LAUDERDALE, FL 33308	65-0581185		96,540.	0.			CHILDCARE
CHABAD OF GREATER FORT LAUDERDALE DBA THE EMERY & MIMI GREEN - 6700 NW 44TH STREET - LAUDERHILL, FL 33319	65-0984543		219,977.	0.			CHILDCARE
CHABAD OF PARKLAND PRESCHOOL OF THE ARTS - 7170 LOXAHATCHEE ROAD - PARKLAND, FL 33067	65-0946383		123,246.	0.			CHILDCARE
CHABAD SYNAGOGUE DBA THE CHAI CENTER FOR JEWISH LIFE, INC. - 5761 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076	46-4126349		211,074.	0.			CHILDCARE
CHARE, INC. DBA CHILDREN'S WORLD OF MARGATE - 319 SOUTH STATE ROAD 7 - MARGATE, FL 33068	59-2196145		732,322.	0.			CHILDCARE
CHARMAINE SILVAS-PRICE DBA THE STEM FACTORY ACADEMY OF EXCEL - 1048 FOSTER ROAD - HALLANDALE BEACH, FL 33020	87-4586956		217,320.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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CHILDLIFE EARLY CHILDHOOD EDUCATION CENTER - 300 N 24TH AVE - HOLLYWOOD, FL 33020	65-0542254		262,188.	0.			CHILDCARE
CHILDREN IN THE SPIRIT CHRISTIAN SCHOOL - 1500 NW 3RD AVE - POMPAÑO BEACH, FL 33060	58-2685529		82,566.	0.			CHILDCARE
CHILDREN IN THE SPIRIT, INC. DBA CHILDREN IN THE SPIRIT CHRI - 1500 NW 3RD AVE - POMPAÑO BEACH, FL 33060	06-1757566		1,549,692.	0.			CHILDCARE
CHILDTIME CHILDCARE, INC. DBA CHILDTIME LEARNING CENTER - 8169 NORTH PINE ISLAND ROAD - TAMARAC, FL 33321	36-2616190		533,424.	0.			CHILDCARE
CHRIST CHILDREN ACADEMY, INC. 2900 NW 183RD STREET MIAMI GARDENS, FL 33056	65-0895275		9,657.	0.			CHILDCARE
CHRIST CHURCH PRESCHOOL DBA CHRIST CHURCH - 10021 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33065	59-1381047		240,649.	0.			CHILDCARE
CHRISTOPHER, BRITTANY DBA BEE CREATIVE LEARNING CENTER, LLC - 510 LONG ISLAND AVE. - FORT LAUDERDALE, FL 33312	84-2916611		69,706.	0.			CHILDCARE
CITY OF HALLANDALE BEACH 400 S. FEDERAL HIGHWAY HALLANDALE BEACH, FL 33009	59-6000333		62,477.	0.			CHILDCARE
CITY OF HOLLYWOOD FLORIDA. PO BOX 229045 HOLLYWOOD, FL 33020	59-6000338		24,120.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CITY OF HOLLYWOOD FLORIDA PO BOX 229045 HOLLYWOOD, FL 33020	59-6000338		14,400.	0.			CHILDCARE
CITY OF HOLLYWOOD FLORIDA PO BOX 229045 HOLLYWOOD, FL 33020	59-6000338		21,240.	0.			CHILDCARE
CITY OF HOLLYWOOD FLORIDA PO BOX 229045 HOLLYWOOD, FL 33020	59-6000338		20,880.	0.			CHILDCARE
CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT FAIRW - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		329,224.	0.			CHILDCARE
CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SILVE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		314,005.	0.			CHILDCARE
CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SILVE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		142,110.	0.			CHILDCARE
CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SUNSE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		363,417.	0.			CHILDCARE
CITY OF OAKLAND PARK 3650 NE 12TH AVE OAKLAND PARK, FL 33334	59-6000391		35,355.	0.			CHILDCARE
CITY OF PEMBORKE PINES 601 CITY CENTER WAY PEMBROKE PINES, FL 33025	59-0908106		603,265.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II).							
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CITY OF PEMBROKE PINES 1600 SW 184TH AVE PEMBROKE PINES, FL 33029	59-0908106		570,861.	0.			CHILDCARE
CITY OF WILTON MANORS DBA WILTON MANORS AFTER SCHOOL BASH - 2020 WILTON DRIVE - WILTON MANORS, FL 33305	59-6002386		37,847.	0.			CHILDCARE
CLEVER KIDS LEARN PLAY LODGE, LLC 1400 NW 3RD AVE POMPANO BEACH, FL 33060	83-2866056		37,389.	0.			CHILDCARE
CLEVER OAKS MONTESSORI SCHOOL 8250 PETERS ROAD PLANTATION, FL 33324	82-4882393		357,134.	0.			CHILDCARE
COCONUT CREEK ACADEMY 4931 COCONUT CREEK PARKWAY COCONUT CREEK, FL 33063	30-0536875		380,551.	0.			CHILDCARE
COCONUT CREEK EDUCATIONAL CENTERS, DBA ALPHABETLAND MARGATE - 2851 NORTH STATE ROAD 7 - MARGATE, FL 33063	65-0305155		46,023.	0.			CHILDCARE
COCONUT CREEK SCHOOLS, LLC DBA KLA SCHOOL OF COCONUT CREEK - 6310 N STATE ROAD 7 - COCONUT CREEK, FL 33073	81-2381105		382,170.	0.			CHILDCARE
COMMUNITY BIBLE CHURCH OF DANIA BEACH, INC. DBA THE ACADEMY - 4650 SW 30TH AVE. - FORT LAUDERDALE, FL 33312	65-1131101		118,103.	0.			CHILDCARE
COMMUNITY CHURCH IN PLANTATION, INC. DBA PLANTATION COMMUNIT - 6501 WEST BROWARD BLVD. - PLANTATION, FL 33317	59-1897679		196,137.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COMMUNITY CHURCH OF GOD OF FORT LAUDERDALE - 1300 NW 19TH COURT - FORT LAUDERDALE, FL 33311	65-0119470		201,484.	0.			CHILDCARE
COMMUNITY DEVELOPMENT IMAGINATION STATION, INC. DBA FANTASY - 6460 WEST ATLANTIC BLVD. - MARGATE, FL 33063	20-5827554		766,268.	0.			CHILDCARE
CONER'S LEARNING CENTER, LLC. 411 EAST COMMERCIAL BLVD. OAKLAND PARK, FL 33334	46-2273227		139,964.	0.			CHILDCARE
CONGREGATION LEVI YITZCHOK LUBAVITCH INC. DBA CHAI TOTS PRES - 1295 E. HALLANDALE BEACH BLVD. - HALLANDALE, FL 33009	59-2796353		408,870.	0.			CHILDCARE
CORAL BAPTIST CHURCH DBA GLADES CHRISTIAN ACADEMY PRESCHOOL - 410 LAKEVIEW DRIVE - CORAL SPRINGS, FL 33071	59-2441363		417,731.	0.			CHILDCARE
CORAL RIDGE CHRISTIAN ACADEMY, INC. - 1901 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33071	82-1039054		335,061.	0.			CHILDCARE
CORAL RIDGE PRESBYTERIAN CHURCH, INC. DBA WESTMINISTER ACADE - 5601 NORTH FEDERAL HIGHWAY - FORT LAUDERDALE, FL 33308	59-1026547		119,186.	0.			CHILDCARE
CORAL SPRINGS CHILDCARE PARTNERS LLC DBA THE LEARNING EXPERI - 4161 TURTLE CREEK DRIVE - CORAL SPRINGS, FL 33067	27-3495871		995,037.	0.			CHILDCARE
CORAL SPRINGS HEBREW CONGREGATION DBA TEMPLE BETH ORR - 2151 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071	59-1648723		353,385.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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CORAL SPRINGS PRESCHOOL, LLC 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	82-4026362		1,080,594.	0.			CHILDCARE
CORNERSTONE PRESCHOOL HOLLYWOOD 6020 FUNSTON STREET HOLLYWOOD, FL 33023	88-2999139		32,237.	0.			CHILDCARE
CORNERSTONE PRESCHOOL, LLC. 153 NW 12TH STREET POMPANO BEACH, FL 33060	45-5605293		573,323.	0.			CHILDCARE
COVERED BY GRACE INC DBA STEM CHRISTIAN ACADEMY - 3255 NW 94TH AVE #9697 - CORAL SPRINGS, FL 33075	32-0679102		209,598.	0.			CHILDCARE
CRAFT LEARNING CENTER LLC 4000 NORTH STATE ROAD 7 # 106 LAUDERDALE LAKES, FL 33319	84-2713511		151,355.	0.			CHILDCARE
CRAFT LEARNING CENTER LLC DBA GREATER HORIZONS ACADEMY - 5750 WEST OAKLAND PARK BLVD - LAUDERHILL, FL 33312	81-4657092		83,295.	0.			CHILDCARE
CREATIVE SPROUTS, INC. DBA CORAL SPRINGS MONTESSORI SCHOOL - 10154 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33065	47-3034174		347,289.	0.			CHILDCARE
CREUZA LEGG 1812 NORTH 45TH AVE. HOLLYWOOD, FL 33021	59-0867991		36,775.	0.			CHILDCARE
CUTTING, ASHLEY DBA WEST PARK EARLY LEARNING CENTER, LLC. - 801 EAST OAKLAND PARK BLVD. - OAKLAND PARK, FL 33334	82-3334103		175,706.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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CYNTHIA AND JU-NICA'S PRE-SCHOOL, INC. - 1081 NW 24TH AVE - POMPANO BEACH, FL 33069	65-0774465		14,337.	0.			CHILDCARE
DANIA 6 INVESTMENT DBA CREATIVE MINDS ACADEMY - 9168 WILES RD - CORAL SPRINGS, FL 33067	82-3221176		11,943.	0.			CHILDCARE
DART EDUCATION, LLC DBA THE GODDARD SCHOOL OF PARKLAND - 7827 NORTH UNIVERSITY DRIVE - PARKLAND, FL 33067	84-5004048		503,040.	0.			CHILDCARE
DAVIE ACADEMY, INC. 3337 NORTH UNIVERSITY DRIVE HOLLYWOOD, FL 33024	86-3240780		627,875.	0.			CHILDCARE
DAVIE CHRISTIAN ACADEMY, INC. 6590 SW 39TH STREET DAVIE, FL 33314	06-1674794		160,675.	0.			CHILDCARE
DAVIE PRESCHOOL, LLC 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	88-1806661		399,422.	0.			CHILDCARE
DAYSI MORDAN DBA ROSALPHANIE CHILD CARE 1, INC. - 2570 NW 139TH STREET - OPA-LOCKA, FL 33054	84-1939508		16,062.	0.			CHILDCARE
DCALZADILLA ENTERPRISES, INC. DBA BUILDING BLOCKS LEARNING - 4800 W. HILLSBORO BLVD. # A4 - COCONUT CREEK, FL 33073	81-2357806		374,560.	0.			CHILDCARE
DEBART ENTERPRISE, LLC DBA KINDER CLUES ACADEMY - 11880 WEST STATE ROAD 84 - DAVIE, FL 33325	81-4845973		329,618.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DELMAR MULTI-CULTURAL ARTS ACADEMY DBA DELMAR ARTS ACADEMY - 1400 NORTH FEDERAL HIGHWAY - FORT LAUDERDALE, FL 33304	27-4548961		233,568.	0.			CHILDCARE
DELMAR MULTI-CULTURAL ARTS ACADEMY INC DBA DELMAR ARTS ACADEMY - 1409 NW 6TH STREET - FORT LAUDERDALE, FL 33311	27-4548961		172,640.	0.			CHILDCARE
DENISE PRICE DBA LOVE TO LEARN ACADEMY INC. - 2051 NW 27TH LANE - FORT LAUDERDALE, FL 33311	82-3087745		163,050.	0.			CHILDCARE
DILLARD PARK DAY CARE CENTER DBA DILLARD PARK 5 STAR ACD - 2333-37 NW 13TH COURT - FORT LAUDERDALE, FL 33311	65-0000140		506,372.	0.			CHILDCARE
DLAEN, LLC DBA LEARNING FIRST ACADEMY - 3643 ESTATE OAK CIRCLE - FORT LAUDERDALE, FL 33312	85-2777374		627,062.	0.			CHILDCARE
DONNA BURKE DBA KIDS IN MOTION INC. - 11246 WILES RD. - CORAL SPRINGS, FL 33076	65-0226349		789,180.	0.			CHILDCARE
DWSA INC. DBA LEARNING TOWN PRESCHOOL - 7341 DAVIE RD EXT - HOLLYWOOD, FL 33024	88-3325538		232,953.	0.			CHILDCARE
E.L.I.T.A., INC. DBA EARLY LEARNING IS THE ANSWER SCHOOL - 117 SW 1TH STREET - HALLENDALE BEACH, FL 33009	20-2289013		413,699.	0.			CHILDCARE
EARLY CHILDHOOD PROFESSIONAL SERVICES, INC. DBA BETHANY CHIL - 4400 NW 183RD STREET - MIAMI GARDENS, FL 33055	65-0842609		9,066.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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EARLY LEARNING ACADEMY OF DAVIE, INC. - 7747 DAVIE ROAD EXTENSION - DAVIE, FL 33024	45-3192953		737,193.	0.			CHILDCARE
EARLY LEARNING ACADEMY OF PEMBROKE PINES, INC. - 11284 PINES BLVD., BAY 308 - PEMBROKE PINES, FL 33026	27-0159412		674,297.	0.			CHILDCARE
ECOKIDS, LLC. 10387 ROYAL PALM BLVD. CORAL SPRINGS, FL 33065	46-4118761		399,769.	0.			CHILDCARE
EDUCATIONAL WORLD LEARNING CENTER, INC. - 16470 NW 59TH AVE. - MIAMI LAKES, FL 33014	26-1999813		39,899.	0.			CHILDCARE
EDUCATION FIRST, INC. DBA FIRST STEPS INTERNATIONAL ACADEMY - 2803 EXECUTIVE PARK DRIVE - WESTON, FL 33331	94-3350801		525,268.	0.			CHILDCARE
EDUCATION FIRST, INC. DBA PINES WEST ACADEMY - 17191 PINES BLVD - PEMBROKE PINES, FL 33027	94-3350801		428,690.	0.			CHILDCARE
EEMAC, INC. DBA NOB HILL ACADEMY 6763 STIRLING ROAD DAVIE, FL 33314	27-0050066		1,113,554.	0.			CHILDCARE
EEMAC, INC. DBA NOB HILL ACADEMY II - 12213 PEMBROKE ROAD - PEMBROKE PINES, FL 33025	65-1000541		1,096,690.	0.			CHILDCARE
EEMMAC, INC. DBA NOB HILL ACADEMY 10125 SUNSET STRIP SUNRISE, FL 33322	26-1543919		625,510.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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EH & ASSOCIATES, INC. DBA JUST FOR KIDS DAYCARE & PRESCHOOL - 5608 TAFT STREET - HOLLYWOOD, FL 33021	65-0702888		408,896.	0.			CHILDCARE
ELAINE BAYNARD DBA BAYNARD FAMILY CHILD CARE, INC. - 601 NW 33RD AVE - FORT LAUDERDALE, FL 33311	65-0957499		147,772.	0.			CHILDCARE
ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF HOLLY - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021	47-2274286		41,928.	0.			CHILDCARE
ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF MARGAT - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021	47-2275539		1,168,106.	0.			CHILDCARE
ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF PLANTA - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021	47-2282815		1,240,444.	0.			CHILDCARE
ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF SUNRIS - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021	47-2283045		1,153,746.	0.			CHILDCARE
ELITE SCHOLARS LEARNING CENTER 215 S. BISCAYNE RIVER DR. MIAMI, FL 33169	47-2618169		9,607.	0.			CHILDCARE
EPWORTH UNITED METHODIST PRESCHOOL 7651 JOHNSON STREET HOLLYWOOD, FL 33024	59-1161138		342,804.	0.			CHILDCARE
ES CREATIVE II OPCO LLC DBA CREATIVE CHILD LEARNING CENTER II - 9675 WESTVIEW DRIVE - CORAL SPRINGS, FL 33076	47-5115340		822,766.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ES CREATIVE OPCO II, LLC DBA CREATIVE CHILD LEARNING CENTER - 150 WESTON ROAD - SUNRISE, FL 33326	47-5115340		732,820.	0.			CHILDCARE
ES CREATIVE OPCO, LLC DBA CREATIVE CHILD LEARNING CENTER III - 1305 SW 101ST ROAD - DAVIE, FL 33324	47-4852634		1,282,296.	0.			CHILDCARE
EXCEL KIDS ACADEMY, INC. 17700 NW 27TH AVE MIAMI GARDENS, FL 33056	20-5558430		53,312.	0.			CHILDCARE
EXPANSION CHURCH CORP. DBA NEW GENERATION EARLY LEARNING - 214 W. HALLANDALE BEACH BLVD. - HALLANDALE, FL 33009	20-4062063		267,710.	0.			CHILDCARE
EXPLORING MINDS LEARNING CENTER AT TURTLE RUN INC - 6301 W SAMPLE ROAD - CORAL SPRINGS, FL 33067	26-4457932		531,407.	0.			CHILDCARE
EXPRESSIONS OF LOVE ACADEMY OF EXCELLEN - 3400 NE 1ST AVE - POMPANO BEACH, FL 33064	46-5594612		450,677.	0.			CHILDCARE
FAMILY CENTER INTERNATIONAL CHILDCARE, LLC. - 960 SW 81ST TERR. - NORTH LAUDERDALE, FL 33068	82-3439435		660,617.	0.			CHILDCARE
FAMILY STYLE LEARNING CENTER 640 SW 27TH AVENUE FORT LAUDERDALE, FL 33312	26-3171014		1,199,248.	0.			CHILDCARE
FAMZ LLC DBA AVENTURA MONTESSORI SCHOOL - 123 SE 1ST AVE - HALLANDALE BEACH, FL 33009	65-0576252		96,017.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

65-1060848 Page 1

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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FIDELIS ANGELS NETWORK, INC. DBA EMERALD HILLS SCHOOL - 3270 STIRLING ROAD - HOLLYWOOD, FL 33021	45-5354878		289,570.	0.			CHILDCARE
FIDELIS VERITAS, LLC. DBA FIDELIS ACADEMY & PRESCHOOL - 1999 NW 9TH AVE. - FORT LAUDERDALE, FL 33311	47-2173678		151,510.	0.			CHILDCARE
FINTECH ACADEMY INCORPORATED 261 NORTH UNIVERSITY DRIVE, SUITE 5 PLANTATION, FL 33324	86-2449907		79,364.	0.			CHILDCARE
FIRST BAPTIST CHURCH OF DAVIE COOPER CITY, INC. DBA WESTLAKE - 8950 STIRLING ROAD - COOPER CITY, FL 33024	59-1289834		93,260.	0.			CHILDCARE
FIRST BAPTIST CHURCH OF FT LAUDERDALE - 301 E BROWARD BLVD. - FORT LAUDERDALE, FL 33301	59-0751914		264,181.	0.			CHILDCARE
FIRST BAPTIST CHURCH OF SOUTHWEST BROWARD, INC. DBA FIRST - 2700 NORTH PALM AVE. - COOPER CITY, FL 33026	59-1618514		57,695.	0.			CHILDCARE
FIRST BAPTIST PRESCHOOL LEARNING CENTER - 138 NE 1ST STREET - POMPANO BEACH, FL 33060	59-0865948		272,230.	0.			CHILDCARE
FIRST CHRISTIAN PRESCH OF WILTON MANORS - 2733 NE 14 AVENUE - WILTON MANORS, FL 33334	47-2716584		227,886.	0.			CHILDCARE
FIRST CHURCH OF THE OPEN BIBLE DBA OPEN BIBLE PRE-SCHOOL 1 - 4767 NW 24TH COURT - LAUDERDALE LAKES, FL 33313	65-0126325		320,495.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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FIRST CLASS KIDS ACADEMY DBA LEARNING LAND - 1465 S. CYPRESS ROAD - POMPANO BEACH, FL 33060	27-2350876		125,792.	0.			CHILDCARE
FIRST PRESBYTERIAN CHURCH DBA HAPPYLAND DAY SCHOOL - 401 SE 15TH AVE - FORT LAUDERDALE, FL 33301	59-0725544		405,562.	0.			CHILDCARE
FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD DBA HOLLYWOOD LEARNIN - 3329 WILSON STREET - HOLLYWOOD, FL 33021	59-0624392		221,032.	0.			CHILDCARE
FIRST PRESBYTERIAN CHURCH OF POMPANO BEACH, INC. DBA IMAGIN. - 2331 NE 26TH AVE. - POMPANO BEACH, FL 33062	59-0909674		258,442.	0.			CHILDCARE
FIRST PRESBYTERIAN LEARNING CENTER 1600 HOLLYWOOD BOULEVARD HOLLYWOOD, FL 33020	59-0624392		653,812.	0.			CHILDCARE
FIRST UNITED METHODIST CHURCH OF FORT LAUDERDALE - 101 SE 3RD AVE - FORT LAUDERDALE, FL 33301	59-1577754		362,332.	0.			CHILDCARE
FIRST UNITED METHODIST CHURCH PRSCH-8650 - 8650 W SAMPLE ROAD - CORAL SPRINGS, FL 33065	59-1509907		504,706.	0.			CHILDCARE
FLORA W GREEN FAMILY CHILD CARE 4404 NW 202 STREET MIAMI GARDENS, FL 33055	61-1703876		8,287.	0.			CHILDCARE
FLORENCE FULLER CHILD DEVELOPMENT CENTERS, INC. - 200 NE 14TH STREET - BOCA RATON, FL 33432	59-1312245		6,789.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FLORIDA CHILDCARE GROUP LLC DBA PRECIOUS YEARS CHRISTIAN - 11400 MIRAMAR PARKWAY - MIRAMAR, FL 33025	45-0582741		499,669.	0.			CHILDCARE
FLORIDA CONFERENCE ASSOCIATION OF SEVENTH DAY ADVENTISTS - 18900 NW 32 AVE - MIAMI GARDENS, FL 33056	59-1768621		10,473.	0.			CHILDCARE
FLORIDA FIRST ACADEMY CORPORATION 11715 SW 59TH COURT COOPER CITY, FL 33330	87-4714871		406,854.	0.			CHILDCARE
FORBES, RASHUNDA 911 SW 31ST AVENUE FORT LAUDERDALE, FL 33312	59-0108060		106,051.	0.			CHILDCARE
FOR KIDS ONLY ACADEMY, INC. 4895 SOUTH STATE RD. 7 DAVIE, FL 33314	65-1145036		455,329.	0.			CHILDCARE
FOREVER KIDS ACADEMY 101 GRAND PALMS DRIVE PEMBROKE PINES, FL 33027	27-2775649		137,308.	0.			CHILDCARE
FORT LAUDERDALE PREPARATORY SCHOOL, INC. - 3275 W OAKLAND PARK BLVD. - FORT LAUDERDALE, FL 33311	59-2728364		293,725.	0.			CHILDCARE
FT LAUDERDALE ACADEMY LLC DBA MICHELLE'S INTERNATIONAL LEARN - 1800 CATHEDRAL DRIVE - MARGATE, FL 33063	87-3733761		352,054.	0.			CHILDCARE
FULL LIFE CHRISTIAN ACADEMY 6411 TAFT STREET HOLLYWOOD, FL 33024	47-4774532		138,162.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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FUTURE GENERATION LEARNING CENTER 8523 PINES BLVD. PEMBROKE PINES, FL 33024	27-1370280		584,584.	0.			CHILDCARE
FUTURE KIDS AT MIAMI LAKES CORP 18600 NW 87TH AVE #111 HIALEAH, FL 33015	83-3406284		31,957.	0.			CHILDCARE
FUTURE KIDS AT SUNRISE CORP 10651 W. OAKLAND PARK BLVD. SUNRISE, FL 33351	85-2633763		1,326,400.	0.			CHILDCARE
GALAXY FINANCE CORP. DBA ANDOVER ACADEMY - 8501 CLEARY BLVD. - PLANTATION, FL 33324	65-0296359		424,608.	0.			CHILDCARE
GARDEN OF THE LIGHT ACADEMY, INC. 1171 NE 149TH STREET MIAMI, FL 33161	65-1142863		31,000.	0.			CHILDCARE
GATEWAY CHURCH, INC. DBA GATEWAY CHRISTIAN ACADEMY - 2130 NW 26TH STREET - FORT LAUDERDALE, FL 33311	59-2508633		427,971.	0.			CHILDCARE
GENTLE HUGZ PRESCHOOL AND CC, LLC 2861 NW 9TH STREET POMPANO BEACH, FL 33069	46-3030357		494,439.	0.			CHILDCARE
GERMAN-AMERICAN SCHOOL OF FT. LAUDERDALE - 4200 N 65TH AVE - DAVIE, FL 33024	20-4282473		109,203.	0.			CHILDCARE
GEROLLE NOEL DBA BRIGHT ANGELS ACADEMY PRESCHOOL LLC - 4007 SW 19TH STREET - WEST PARK, FL 33023	83-4312178		98,407.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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GET SMART PRESCHOOL, LLC. 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	87-1732237		674,219.	0.			CHILDCARE
GETHESEMANE MISSIONARY BAPTIST CHURCH DBA GETHESEMANE CHILD - 5201 SW 18TH STREET - WEST PARK, FL 33023	80-0667758		193,183.	0.			CHILDCARE
GHADA BAHAWAN DBA BELLA B. MONTESSORI SCHOOL - 5760 SHERIDAN STREET - HOLLYWOOD, FL 33021	85-3023375		169,550.	0.			CHILDCARE
GHM LEARNING OF MIRAMAR, LLC. DBA THE LEARNING EXPERIENCE OF - 12280 MIRAMAR BLVD., SUITE 5 - MIRAMAR, FL 33025	85-0772665		118,092.	0.			CHILDCARE
GIANT STEPS ACADEMY 1050 NW 18TH DRIVE POMPANO BEACH, FL 33069	20-5196615		659,315.	0.			CHILDCARE
GLADYS M COOPER 4660 LONG KEY LANE COCONUT CREEK, FL 33073	26-7737191		22,565.	0.			CHILDCARE
GLOBAL AXIS 1912 INC DBA PANDA LITTLE ACADEMY - 3900 SW 40 AVENUE - WEST PARK, FL 33023	47-2783347		679,280.	0.			CHILDCARE
GLOBAL LEARNERS ACADEMY 6 SW 5TH AVE DANIA BEACH, FL 33004	82-5069746		536,246.	0.			CHILDCARE
GLORIA DEI LUTHERAN CHURCH, INC. 7601 SW 39TH STREET DAVIE, FL 33328	59-6534872		199,543.	0.			CHILDCARE

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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GLORIA DOBY 2541 NW 11TH STREET POMPANO BEACH, FL 33069	26-7901980		35,344.	0.			CHILDCARE
GM LEARNING CENTERS LLC DBA PACESETTER ACADEMY - 252 SARATOGA BLVD E - ROYAL PALM BEACH, FL 33411	83-0863153		606,961.	0.			CHILDCARE
GMBG COMPANY LLC DBA AMERICAN EAGLE ACADEMY II - 3601 W. COMMERCIAL BLVD. SUITE 39 - NORTH LAUDERDALE, FL 33309	82-4875486		680,971.	0.			CHILDCARE
GOD'S LITTLE LAMBS, INC. 2351 NW 26TH STREET OAKLAND PARK, FL 33311	65-0948619		603,876.	0.			CHILDCARE
GOLD SEAL CHILD CARE MANAGEMENT DBA THE TODDLER CLUB - 3285 N. STATE RD 7 - MARGATE, FL 33063	81-0854013		1,025,851.	0.			CHILDCARE
GOODNAME CHILDCARE D/B/A A CHILDREN'S CAROUSEL - 1051 SHOTGUN ROAD - WESTON, FL 33326	81-2668589		42,105.	0.			CHILDCARE
GRAC, INC. DBA YOUNG MINDS LEARNING CENTER OF COCONUT CREEK - 6530 N. STATE ROAD7 - COCONUT CREEK, FL 33073	35-2280328		676,249.	0.			CHILDCARE
GRACE AND FAITH INTERNATIONAL ACADEMY INC DBA LEARN AND SMIL - 2835 MADISON STREET - HOLLYWOOD, FL 33020	27-2839475		58,568.	0.			CHILDCARE
GRACE BAPTIST CHURCH OF DEERFIELD BEACH, INC. DBA HIGHLANDS - 501 NE 48TH ST. - POMPANO BEACH, FL 33064	59-1108796		310,509.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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GRACIAS A DIOS INC DBA CRAYONS CHRISTIAN SCHOOL - 11406 STATE ROAD 84 - DAVIE, FL 33325	20-8182132		1,087,860.	0.			CHILDCARE
GRANT, PHYLLIS DBA JD'S CHILD CARE, INC. - 7450 NW 42 STREET - LAUDERHILL, FL 33319	10-5524981		69,569.	0.			CHILDCARE
GRAVEN INTERNATIONAL GROUP INC DBA TINY PLANET - 16098 W STATE ROAD 84 - WESTON, FL 33326	47-2448052		451,839.	0.			CHILDCARE
GREATER BROWARD JEWISH CENTER INC. DBA TEMPLE BETH TORAH - 5700 NW 94TH AVE. - TAMARAC, FL 33321	59-1405955		141,627.	0.			CHILDCARE
GREATER HORIZONS ACADEMY 5750 OAKLAND PARK BLVD LAUDERHILL, FL 33313	81-4657092		463,778.	0.			CHILDCARE
GREATER LOVE FULL GOSPEL BAPTIST CHURCH, INC. - 18200 NW 22ND AVE - MIAMI GARDENS, FL 33056	65-0828166		19,682.	0.			CHILDCARE
GREEN CHILDREN'S HOUSE FOUNDATION INC - 307 NE 1 STREET - POMPANO BEACH, FL 33060	27-0580207		221,538.	0.			CHILDCARE
GREEN STARS INC 4021 PETERS ROAD PLANTATION, FL 33317	46-5255636		331,147.	0.			CHILDCARE
GREENWOOD, SADIA 4900 NW 17TH STREET LAUDERHILL, FL 33313	65-1031543		54,479.	0.			CHILDCARE

EARLY LEARNING COALITION OF BROWARD

65-1060848 Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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GRIMM FAMILY ENTERPRISES DBA AVANDA ACADEMIC ALLIANCE - 4421 NW 59TH STREET - FORT LAUDERDALE, FL 33319	87-4178724		54,619.	0.			CHILDCARE
GUYTON, TAMMIE 650 SW 28 TERRACE FORT LAUDERDALE, FL 33312	26-4990054		66,680.	0.			CHILDCARE
GYAN D.H., LLC DBA A KIDS WORLD ACADEMY - 3750 NE 3RD AVE - DEERFIELD BEACH, FL 33064	74-3259605		423,061.	0.			CHILDCARE
HALLANDALE HOUSE OF LEARNING 124 NE 1ST AVENUE HALLANDALE, FL 33009	27-0382498		520,216.	0.			CHILDCARE
HAPPY FEET LEARNING ACADEMY, INC. 3301 NW 5TH TERR POMPANO BEACH, FL 33064	81-3932934		412,417.	0.			CHILDCARE
HAPPY TIMES DAY CARE AND LEARNING CENTER, LLC. - 5901 NW 176TH STREET, UNIT 7 & 8 - HIALEAH, FL 33015	47-3236129		11,272.	0.			CHILDCARE
HAPPY TIMES TOO DAY CARE AND LEARNING CENTER, LLC. - 17701 NW 57TH AVE - MIAMI GARDENS, FL 33055	83-4379773		51,180.	0.			CHILDCARE
HARRIETT HOLMES LARGE FAMILY CHILD CARE, INC. - 3510 NW 178TH STREET - MIAMI GARDENS, FL 33056	20-5916351		6,330.	0.			CHILDCARE
HARRIS, JUDITH 650 NW 23RD TERRACE POMPANO BEACH, FL 33069	27-1674448		56,376.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

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HAVEN OF MAJOR EXPECTATIONS PRESCHOOL, INC DBA HOME PRESCHOOL - 6250 SW 8TH PL. - NORTH LAUDERDALE, FL 33068	83-2126152		300,179.	0.			CHILDCARE
HEAD START LEARNING CENTER LLC DBA GRACE CHRISTIAN PRESCH - 200 S STATE ROAD 7 - MARGATE, FL 33068	81-0921263		561,179.	0.			CHILDCARE
HEAD START PRESCHOOL 5A 8001 KIMBERLY BLVD. NORTH LAUDERDALE, FL 33068	82-4725486		517,434.	0.			CHILDCARE
HEADSTART PRESCHOOL II 8070 WEST MCNAB ROAD NORTH LAUDERDALE, FL 33068	27-1337809		1,421,845.	0.			CHILDCARE
HEBREW ACADEMY COMMUNITY SCHOOL 1500 N. STATE ROAD 7 MARGATE, FL 33063	65-1026989		297,168.	0.			CHILDCARE
HGE FIC E, LLC. DBA GUIDEPOST MONTESSORI AT HOLLYWOOD BEACH - 10 ORCHARD, SUITE 200 - LAKE FOREST, CA 92630	82-4400056		146,923.	0.			CHILDCARE
HI FIVE ACADEMY 5955 S. UNIVERSITY DRIVE DAVIE, FL 33328	47-4262924		386,571.	0.			CHILDCARE
HI TECH KIDZ KOLLEGE 560 E. MCNAB ROAD POMPANO BEACH, FL 33060	59-3815042		730,979.	0.			CHILDCARE
HIGH QUALITY EARLY LEARNING ACADEMY - 2830 SOMERSET DR APT 408N - LAUDERDALE LAKES, FL 33311	88-2804852		36,174.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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HISPANIC UNITY OF FLORIDA DBA UNITY 4 KIDS - 5840 JOHNSON STREET - HOLLYWOOD, FL 33021	59-2230272		75,563.	0.			CHILDCARE
HOLLYWOOD HILLS UNITED METHODIST PRESCH - 400 N. 35TH AVENUE - HOLLYWOOD, FL 33021	59-0945942		311,727.	0.			CHILDCARE
HOLLYWOOD PLAYGROUP DBA THE NURTURY - 3201 GRIFFIN RD. BLDG 2, 1ST FLOOR - FORT LAUDERDALE, FL 33312	82-4090613		137,248.	0.			CHILDCARE
HOME AWAY FROM HOME PEMBROKE PINES, LLC - 713 WATERWAY DRIVE - NORTH PALM BEACH, FL 33408	85-0489875		539,425.	0.			CHILDCARE
I PLANET ACADEMY 10601 WILES ROAD CORAL SPRINGS, FL 33076	27-3533318		318,935.	0.			CHILDCARE
IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD - 189 MORNINGSIDE DRIVE - MIAMI SPRINGS, FL 33166	20-0240157		1,434,116.	0.			CHILDCARE
ILEARN PREPARATORY, INC. 7381 NW 36TH STREET MIAMI, FL 33166	47-3190799		8,459.	0.			CHILDCARE
IMAGINE AT BROWARD INC DBA IMAGINE SCHOOL AT BROWARD - 9001 WESTVIEW DRIVE - CORAL SPRINGS, FL 33067	27-2883364		632,977.	0.			CHILDCARE
IMAGINE CHARTER SCHOOL AT WESTON 2500 GLADES CIRCLE WESTON, FL 33327	65-1125969		290,041.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

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IMK CHILDREN SERVICES INC 602 ANDERSON CIRCLE DEERFIELD BEACH, FL 33441	36-4819823		204,839.	0.			CHILDCARE
IN HIS HANDS FAMILY LEARNING CENTER INC - 1160 NW 41ST TERRACE - LAUDERHILL, FL 33313	81-0650164		137,809.	0.			CHILDCARE
INSIGHT GB INC. DBA KID CADODLES ACADEMY - 4947 SHERIDAN STREET - HOLLYWOOD, FL 33021	30-0809179		752,506.	0.			CHILDCARE
ISHA PRESCHOOL LLC DBA THE LITTLE SEEDS PRESCHOOL - 5135 S. UNIVERSITY DRIVE - DAVIE, FL 33328	83-0612852		104,165.	0.			CHILDCARE
ISLAMIC FOUNDATION OF SOUTH FLORIDA - 5455 NW 108TH AVENUE - SUNRISE, FL 33351	35-0522362		108,386.	0.			CHILDCARE
ISMAIL & FAOSAT DANIA DBA DANIA 6 INVESTMENT INC. - 4089 WEST WHITEWATER AVE. - WESTON, FL 33332	82-3221176		345,985.	0.			CHILDCARE
ISP BROWARD, LLC. DBA MONTESSORI ACADEMY - 19200 PINES BLVD. - PEMBROKE PINES, FL 33029	83-3196229		902,788.	0.			CHILDCARE
IT'S A SMALL WORLD LEARNING CENTER II, INC. - 3100 NW 94TH STREET - MIAMI, FL 33147	65-0959731		45,212.	0.			CHILDCARE
ITSY BITSY KIDZ INC. 6801 WEST COMMERCIAL BLVD TAMARAC, FL 33319	81-4599001		457,408.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ITSY BITSY KIDZ 2 INC 6328 POWERLINE ROAD FORT LAUDERDALE, FL 33309	81-4708396		267,751.	0.			CHILDCARE
J & J CHILDCARE, INC. DBA CHILDREN'S WORLD SOUTH - 822 SW 27TH ST. - FORT LAUDERDALE, FL 33315	59-2740873		463,101.	0.			CHILDCARE
JACK & JILL CHILDREN'S CENTER, INC. - 1315 W. BROWARD BLVD. - FT. LAUDERDALE, FL 33324	59-0637870		2,009,896.	0.			CHILDCARE
JEDCO INC DBA SUMMIT QUESTA MONTROSSI SCHOOL - 5451 SW 64TH AVENUE - DAVIE, FL 33314	65-0247530		164,203.	0.			CHILDCARE
JENNIFER LEON DBA COUNTRY CLUB CHILDREN'S EDU. CENTER INC. - 18674 NW 67 AVE - MIAMI, FL 33015	46-3577571		74,261.	0.			CHILDCARE
JEWISH COMMUNITY CENTERS OF SOUTH BROWARD INC. DBA BAER FAMI - 5850 S. PINE ISLAND ROAD - DAVIE, FL 33328	59-2075982		263,937.	0.			CHILDCARE
JEWISH COMMUNITY CENTERS OF SOUTH BROWARD, INC. - 5850 S PINE ISLAND ROAD - DAVIE, FL 33328	59-2075982		1,006,542.	0.			CHILDCARE
JEWISH SCHOOL OF MIAMI 5100 SHERIDAN STREET HOLLYWOOD, FL 33021	81-3514481		110,432.	0.			CHILDCARE
JLP EDUCATION AND ATHLETICS DBA INSPIRING MINDS - 7147 N PINE ISLAND RD - TAMARAC, FL 33321	47-3457848		8,476.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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JOHNSON GREEN, ANTOINETTE 1605 NW 7TH PLACE FORT LAUDERDALE, FL 33311	81-1750358		36,173.	0.			CHILDCARE		
JOSE MARTI LEARNING CENTER DBA ABC DAYCARE AND PRESCHOOL - 990 W. 22ND STREET - HIALEAH, FL 33010	46-2077070		10,172.	0.			CHILDCARE		
JOSIAHS CHRISTIAN ACADEMY 2 7779 W SUNRISE BLVD. PLANTATION, FL 33322	65-1289345		520,191.	0.			CHILDCARE		
JUANA I. RODRIGUEZ LARGE FAMILY CHILD CARE HOME - 20002 N.W. 62 PLACE - MIAMI, FL 33015	58-3269131		25,406.	0.			CHILDCARE		
JULES TINY TREASURES LEARNING CENTER - 2465 STIRLING ROAD - FORT LAUDERDALE, FL 33312	30-0673338		377,375.	0.			CHILDCARE		
K.C. KIDDIE CARE II 2818 NW 169TH TERR. MIAMI, FL 33056	84-1767397		14,411.	0.			CHILDCARE		
KAYANN BAUGH DBA EXCELSIOR ARTZ PREPARATORY SCHOOL - 8197-13 N. UNIVERSITY DRIVE - TAMARAC, FL 33321	65-0690255		67,307.	0.			CHILDCARE		
KCM KIDZ DBA MARGATE CHRISTIAN ACADEMY - 10246 NW 53RD COURT - CORAL SPRINGS, FL 33076	85-1442683		583,248.	0.			CHILDCARE		
KELLY CLARK DBA EDUCATION STATION PRESCHOOL - 2458 NORTH FEDERAL HIGHWAY - LIGHTHOUSE POINT, FL 33064	57-1223759		460,068.	0.			CHILDCARE		

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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KESLEY, INC. DBA KIDDIE CORNER ACADEMY - 7640 NW 186TH STREET - HIALEAH, FL 33015	65-0764626		64,671.	0.			CHILDCARE
KHAILA MONTESSORI ACADEMY 9500 DUNHILL DRIVE MIRAMAR, FL 33025	46-1277419		9,681.	0.			CHILDCARE
KIA CREATIVE MINDS PRESCHOOL, LLC 191 EAST COMMERCIAL BLVD. OAKLAND PARK, FL 33334	83-1377548		816,146.	0.			CHILDCARE
KIDDIE ACADEMY OF PLANTATION, LLC. DBA KIDDIE ACADEMY OF PLA - 9621 W. BROWARD BLVD. - PLANTATION, FL 33324	45-2118781		472,722.	0.			CHILDCARE
KIDDIE CARE BROWARD, INC. 3269 W. BROWARD BLVD. LAUDERHILL, FL 33313	84-3711711		636,455.	0.			CHILDCARE
KIDDIE CARE INC. 5801 NW 19TH ST. LAUDERHILL, FL 33313	30-1007224		740,821.	0.			CHILDCARE
KIDDIE CITY EARLY EDUCATION CENTER, INC. - 1780 N UNIVERSITY DRIVE - PEMBROKE PINES, FL 33024	27-2391328		521,019.	0.			CHILDCARE
KIDDIE CORNER PRESCHOOL INC. DBA EARLY YEARS ACADEMY - 17790 NW 78TH AVE. - HIALEAH, FL 33015	65-0866403		25,630.	0.			CHILDCARE
KIDDIE RIDGE ACADEMY 7077 W BROWARD BOULEVARD PLANTATION, FL 33317	65-1103363		413,305.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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KIDDY LAND PRE-SCHOOL AND DAY CARE, INC. - 331 NE 25TH STREET - POMPANO BEACH, FL 33064	65-0688543		895,258.	0.			CHILDCARE
KIDS HAVEN ACADEMY SUNRISE 3816 N. UNIVERSITY DRIVE SUNRISE, FL 33351	85-1990797		252,832.	0.			CHILDCARE
KID'S HAVEN ACADEMY, INC 18373 NW 27TH AVE. SUITE B MIAMI GARDENS, FL 33056	74-3063611		24,115.	0.			CHILDCARE
KIDS IN DISTRESS INC 819 NE 26 STREET WILTON MANORS, FL 33305	59-1927289		717,520.	0.			CHILDCARE
KIDS IN MOTION LEARNING CENTER, INC. - 906 N 62 AVENUE - HOLLYWOOD, FL 33024	65-0603420		323,275.	0.			CHILDCARE
KID'S KINGDOM CHILD CARE CENTER 318 SW 5TH AVE DELRAY BEACH, FL 33444	83-1485241		186,325.	0.			CHILDCARE
KIDS MANOR DAY CARE DBA NOB HILL ACADEMY SUNRISE - 3477 HIATUS ROAD - SUNRISE, FL 33351	65-0881403		926,655.	0.			CHILDCARE
KID'S PARADISE 7700 NORTH STATE ROAD 7 COCONUT CREEK, FL 33073	65-0790960		71,107.	0.			CHILDCARE
KID'S PLAY TOWN, INC. 5006 NORTH FEDERAL HIGHWAY LIGHTHOUSE POINT, FL 33064	65-1118922		202,705.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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KIDS TOWN ACADEMY 3890 N ANDREWS AVENUE OAKLAND PARK, FL 33309	47-2738782		649,755.	0.			CHILDCARE
KIDS UNIVERSITY PRESCHOOL II 2800 W. 84TH STREET # 13 HIALEAH, FL 33018	65-0964313		15,504.	0.			CHILDCARE
KIDS WORLD INTERNATIONAL ACADEMY 5949 STIRLING ROAD DAVIE, FL 33314	46-5504664		716,554.	0.			CHILDCARE
KIDSTOWN ACADEMY II 2030 NW 49 AVE LAUDERHILL, FL 33313	81-3001434		374,196.	0.			CHILDCARE
KIDSTOWN EARLY LEARNING CENTER, INC. - 2027 NE 18TH ST., UNIT 1 - FORT LAUDERDALE, FL 33305	27-5030302		388,340.	0.			CHILDCARE
KIM AND SCHILL LLC DBA KIDDIE ACADEMY - 8722 NW 47TH DRIVE - CORAL SPRINGS, FL 33067	83-3013655		864,078.	0.			CHILDCARE
KINDER CLUES 2 LLC DBA ADVENTURE TEK - 10141 CLEARY BLVD. - PLANTATION, FL 33324	47-4294215		42,920.	0.			CHILDCARE
KINDER FOR US LLC DBA KIDS IN ACTION, LLC. - 433 NW 41ST STREET - OAKLAND PARK, FL 33309	20-0066430		700,563.	0.			CHILDCARE
KINDER VILLAGE ACADEMY 10000 JOHNSON STREET PEMBROKE PINES, FL 33024	47-1984204		559,032.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

COUNTY, INC.

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KINDERWORLD PRE-SCHOOL CENTER II INC - 2799 NW 55 AVENUE - LAUDERHILL, FL 33313	59-2839976		2,107,983.	0.			CHILDCARE		
KINDERWORLD PRESCHOOL CENTER, INC. 1521 NW 47TH AVE LAUDERHILL, FL 33313	59-2153421		1,134,312.	0.			CHILDCARE		
KOINONIA WORSHIP CENTER & VILLAGE, INC. DBA MIMI'S LEARNING - 4900 W. HALLANDALE BEACH BLVD., BUILDING A - PEMBROKE PARK, FL 33023	59-2229918		209,478.	0.			CHILDCARE		
KRADLE TO KINDERGARTEN INC 2500 N STATE ROAD 7 LAUDERDALE LAKES, FL 33313	27-3121867		844,236.	0.			CHILDCARE		
KRADLE TO KINDERGARTEN PRESCHOOL II, INC. - 2500 N. STATE ROAD 7 - LAUDERDALE LAKES, FL 33313	47-1823602		704,990.	0.			CHILDCARE		
KREATIVE KIDZ LEARNING CENTER 3620 NW 39TH STREET LAUDERDALE LAKES, FL 33309	80-0895512		474,239.	0.			CHILDCARE		
KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 90074	47-4478313		662,581.	0.			CHILDCARE		
KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 99074	47-4478313		364,883.	0.			CHILDCARE		
KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 90074	47-4478313		639,577.	0.			CHILDCARE		

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848 Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035	47-4478313		685,400.	0.			CHILDCARE
KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035	47-4478313		844,466.	0.			CHILDCARE
KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035	47-4478313		682,357.	0.			CHILDCARE
KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035	47-4478313		425,481.	0.			CHILDCARE
KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035	47-4478313		659,230.	0.			CHILDCARE
KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035	47-4478313		1,078,611.	0.			CHILDCARE
KUEHG, CORP. DBA KINDERCARE LEARNING CENTERS LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035	47-4478313		925,924.	0.			CHILDCARE
LA FUENTE, PEGGY DBA FOUNDATION MONTESSORI, LLC. - 9470 NW 24TH ST. - SUNRISE, FL 33322	83-0848426		52,170.	0.			CHILDCARE
LA PETITE ACADEMY 1900 NORTH DOUGLAS ROAD PEMBROKE PINES, FL 33024	43-1243221		536,827.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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LA PETITE ACADEMY 2610 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025	43-1243221		535,250.	0.			CHILDCARE
LA PETITE ACADEMY 3228 HOLIDAY SPRINGS BLVD MARGATE, FL 33063	43-1243221		553,567.	0.			CHILDCARE
LA PETITE ACADEMY 12151 SW 14TH STREET PEMBROKE PINES, FL 33025	43-1243221		512,923.	0.			CHILDCARE
LA PETITE ACADEMY DBA THREE VILLAGE MONTESSORI SCHOOL - 1400 INDIAN TRACE - WESTON, FL 33326	43-1243221		223,926.	0.			CHILDCARE
LA PETITE ACADEMY DEERFIELD BCH 280 - 280 NORTHWEST 45 AVENUE - DEERFIELD BEACH, FL 33442	43-1243221		693,560.	0.			CHILDCARE
LA PETITE ACADEMY MARGATE ATL 6750 6750 W ATLANTIC BOULEVARD MARGATE, FL 33063	43-1243221		391,745.	0.			CHILDCARE
LA PETITE LEADERSHIP DBA KIDS IN ACTION II - 4651 N DIXIE HIGHWAY - FORT LAUDERDALE, FL 33334	26-1568086		625,280.	0.			CHILDCARE
LADYBIRD CORAL SPRINGS, LLC, DBA LADYBIRD ACADEMY OF CORAL - 5700 CREEKSIDE DRIVE - CORAL SPRINGS, FL 33067	46-0903676		778,588.	0.			CHILDCARE
LAUDERHILL SEVENTH DAY ADVENTIST CHURCH INC. - 1173 NW 40TH AVENUE - LAUDERHILL, FL 33313	46-4362881		211,894.	0.			CHILDCARE

EARLY LEARNING COALITION OF BROWARD

65-1060848

Schedule I (Form 990)

COUNTY, INC.

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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LAWANDA DENISE HENDERSON DBA TAYLOR'S TOTS PRESCHOOL, INC. - 321-323 SW 27TH AVE. - FORT LAUDERDALE, FL 33312	81-2289769		283,993.	0.			CHILDCARE
LEAD AHEAD CENTER DBA LEAP AHEAD LEARNING CENTER - 1100 SW 24TH AVE - DEERFIELD BEACH, FL 33442	81-4329085		1,206,435.	0.			CHILDCARE
LEARN AND SMILE TUTORING CENTER, LLC. DBA LEARN AND SMILE AC - 4233 GRIFFIN ROAD - FORT LAUDERDALE, FL 33314	86-1384675		242,887.	0.			CHILDCARE
LEARNING CITY ACADEMY III 1890 NW 122 TERR PEMBROKE PINES, FL 33026	81-1771972		388,647.	0.			CHILDCARE
LEARNING CITY ACADEMY IV 2203 SW 2ND ST. POMPANO BEACH, FL 33069	81-2371462		656,632.	0.			CHILDCARE
LEARNING CITY ACADEMY V, LLC. 5594 SAMPLE ROAD MARGATE, FL 33073	82-3202477		642,465.	0.			CHILDCARE
LEARNING CITY ACADEMY WEST 2100 N FLAMINGO ROAD PEMBROKE PINES, FL 33028	81-1771972		753,413.	0.			CHILDCARE
LEARNING CITY ACADEMY, INC. 7336 WEST ATLANTIC BLVD. MARGATE, FL 33063	46-2427497		579,282.	0.			CHILDCARE
LEARNING CITY ACADEMY X, LLC 2100 NORTH FLAMINGO ROAD PEMBROKE PINES, FL 33028	85-2410048		803,489.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

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LEARNING CORNER PRESCHOOL ACADEMY, INC. - 1003 SE 1ST AVE - HALLANDALE BEACH, FL 33009	47-1225973		584,506.	0.			CHILDCARE
LEARNING IN MOTION ACADEMY 6820 NW 70 AVENUE TAMARAC, FL 33321	46-5544992		390,011.	0.			CHILDCARE
LEARNING IN MOTION PRESCHOOL 10945 STIRLING ROAD COOPER CITY, FL 33328	26-2996934		359,970.	0.			CHILDCARE
LEARNING SCOPE ACADEMY 867 N NOB HILL ROAD PLANTATION, FL 33324	46-2873141		484,334.	0.			CHILDCARE
LEARNING STAR CHRISTIAN ACADEMY, LLC. - 12101 NW 2ND DRIVE - CORAL SPRINGS, FL 33071	82-2067376		359,716.	0.			CHILDCARE
LEARNING TOGETHER ACADEMY 5350 W. ATLANTIC BLVD. MARGATE, FL 33063	32-0210301		332,359.	0.			CHILDCARE
LIGHTHOUSE POINT PRESCHOOL, INC. 3850 N. FEDERAL HIGHWAY LIGHTHOUSE POINT, FL 33064	81-3107960		879,447.	0.			CHILDCARE
LILLIAN'S FAMILY CHILDCARE HOME INC. DNA JORDAN FAMILY DAY - 1280 NW 181ST ST - MIAMI, FL 33169	20-2397151		6,042.	0.			CHILDCARE
LINDA'S KIDS GARDEN CORP. 26 NW 8TH AVENUE HALLANDALE, FL 33009	20-0235673		226,072.	0.			CHILDCARE

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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LISSETTE RODRIGUEZ-DIAZ DBA WORLD OF KIDS ACADEMY, LLC - 8130 NW 56TH STREET - DORAL, FL 33166	27-3171132		15,652.	0.			CHILDCARE
LITTLE ACORN CHILDREN'S CENTER, INC. - 1406 CHATEAU PARK DRIVE - LAUDERDALE MANORS, FL 33311	59-1922884		618,099.	0.			CHILDCARE
LITTLE ARTIST PRESCHOOL INC DBA TINY BLOCKS PRESCHOOL - 5925 LYONS ROAD - COCONUT CREEK, FL 33073	06-1692960		260,162.	0.			CHILDCARE
LITTLE BEAR & FRIENDS, INC. 6546 S. FLAMINGO ROAD #248 COOPER CITY, FL 33330	65-0855701		199,053.	0.			CHILDCARE
LITTLE BETHELITES PRESCHOOL AND CHILDCAR - 3401 WEST OAKLAND PARK BLVD - LAUDERDALE LAKES, FL 33311	56-2514167		328,948.	0.			CHILDCARE
LITTLE CHURCH BY THE WAYSIDE FOR JESUS, INC. - 2500 NW 14TH ST., BUILDING B - FORT LAUDERDALE, FL 33311	59-2218789		86,657.	0.			CHILDCARE
LITTLE DOLPHINS DAYCARE II, INC. 1046 NE 215TH STREET MIAMI, FL 33179	81-3336469		63,648.	0.			CHILDCARE
LITTLE GIANTS ACADEMY 2, INC. 8197 N. UNIVERSITY DR. SUITE 13 TAMARAC, FL 33321	83-2513779		923,507.	0.			CHILDCARE
LITTLE GIANTS ACADEMY INC 2710 VAN BUREN STREET HOLLYWOOD, FL 33020	81-2500158		426,389.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

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LITTLE HEROES LEARNING CENTER OF DORAL, INC. - 9320 NW 41ST STREET - DORAL, FL 33178	77-0660483			6,369.	0.		CHILDCARE
LITTLE LEARNERS 3036 GRIFFIN ROAD DANIA BEACH, FL 33312	38-3842337		448,716.	0.			CHILDCARE
LITTLE MASTERS CHILD CARE CENTER 2701 NORTH STATE ROAD 7 FORT LAUDERDALE, FL 33313	45-0642808		1,237,344.	0.			CHILDCARE
LITTLE MASTERS PREPARATORY SCHOOL, LLC - 2990 NW 43RD AVE - LAUDERDALE LAKES, FL 33313	83-2980972		173,924.	0.			CHILDCARE
LITTLE ME PRESCHOOL INC. 17300 PINES BLVD PEMROKE PINES BLVD., FL 33029	65-0590010		1,000,159.	0.			CHILDCARE
LITTLE ONES IN THE MEADOWS 4107 HOLLYWOOD BLVD. HOLLYWOOD, FL 33021	26-0857154		168,780.	0.			CHILDCARE
LITTLE PALMS CHILD ENRICHMENT CENTER - 1016 NE 17TH STREET - FORT LAUDERDALE, FL 33305	46-5558121		596,876.	0.			CHILDCARE
LITTLE SCHOOLHOUSE INC THE 808 NE 3RD AVENUE FORT LAUDERDALE, FL 33304	59-1220813		197,847.	0.			CHILDCARE
LITTLE STARZ ACADEMY, LLC. 19713 NW 37TH AVE MIAMI GARDENS, FL 33056	46-4909103		59,582.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **COUNTY, INC.** 65-1060848 Page 1

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LITTLE TIGERS OF MIAMI GARDENS 16101 NW 57TH AVENUE MIAMI GARDENS, FL 33014	81-1715558		69,978.	0.			CHILDCARE
LITTLE TOWER CHRISTIAN ACADEMY 7800 NW 39 STREET SUNRISE, FL 33351	65-0958428		167,981.	0.			CHILDCARE
LITTLE TREASURES ACADEMY 101 SE 11TH AVE. POMPANO BEACH, FL 33060	82-4515388		280,680.	0.			CHILDCARE
LITTLE VILLAGE PRESCHOOL II, LLC. 8747 NW 57TH STREET TAMARAC, FL 33351	86-2138946		471,829.	0.			CHILDCARE
LITTLE VILLAGE PRESCHOOL, LLC. 420 NW 66TH AVE MARGATE, FL 33063	47-3106843		636,397.	0.			CHILDCARE
LOTS OF LOVE DAYCARE DBA LOTS OF LOVE EARLY LEARNING CENTER - 740 EAST MCNAB ROAD - POMPANO BEACH, FL 33060	26-4705477		35,929.	0.			CHILDCARE
LOVE N CARE PRESCHOOL 4848 SW 61ST AVENUE DAVIE, FL 33314	76-0754701		82,138.	0.			CHILDCARE
LTSA, LLC. DBA LITTLE SUNSHINE ACADEMY - 1200 SE 6TH AVE. - DEERFIELD BEACH, FL 33441	45-4147314		378,873.	0.			CHILDCARE
LYCEE FRANCO AMERICAIN INTERNATIONAL SCH - 8900 STIRLING ROAD - COOPER CITY, FL 33024	75-3121451		238,327.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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MAIMONIDES-SHALOM ACADEMY, INC. DBA BRAUSER MAIMONIDES ACAD - 5300 SW 40TH AVE. - FORT LAUDERDALE, FL 33314	65-0213879		393,733.	0.			CHILDCARE
MARCAM CONSULTING LLC DBA JUMPSTART CHILD ENRICHMENT CENTER - 5765 NW 151TH STREET - MIAMI LAKES, FL 33014	27-1634222		31,010.	0.			CHILDCARE
MARGARET GREGOIRE DBA TINA MARIE CHILDCARE - 4992 NW 48TH AVE - COCONUT CREEK, FL 33073	10-3626795		22,400.	0.			CHILDCARE
MARIA HELEN FERNANDEZ DBA CHILDREN'S WORLD SOUTH OF DAVIE - 6700 GRIFFIN ROAD - DAVIE, FL 33314	82-2111962		479,497.	0.			CHILDCARE
MARY HELP OF CHRISTIAN CATHOLIC SCHOOL - 6000 NORTH UNIVERSITY DRIVE - PARKLAND, FL 33067	38-3652505		176,915.	0.			CHILDCARE
MASTER MINDS ACADEMY PRESCHOOL, INC. - 7540 SOUTHGATE BLVD - NORTH LAUDERDALE, FL 33068	47-5403089		931,501.	0.			CHILDCARE
MELIAH CLARK DBA ADVANCED ACHIEVER'S ACADEMY PRESCHOOL LLC - 2541 NW 12TH COURT - POMPANO BEACH, FL 33069	45-3545548		6,532.	0.			CHILDCARE
MEMORIAL HEALTHCARE SYSTEM DBA MEMORIAL REGIONAL CHILD CARE - 1850 N. PARK ROAD - HOLLYWOOD, FL 33021	59-6014973		110,034.	0.			CHILDCARE
MERRELL UNITED METHODIST PRESCHOOL 3900 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	59-1099703		283,425.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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MI & RI EVERGLADES ACADEMY DBA EVERGLADES ACADEMY - 6941 SW 196 AVENUE - PEMBROKE PINES, FL 33332	46-5215285		291,569.	0.			CHILDCARE
MICKEY MINI MIRACLES ACADEMY 21343 NW 2 AVENUE MIAMI, FL 33169	46-2260100		87,162.	0.			CHILDCARE
MILLENNIUM LEADERSHIP CHRISTIAN ACADEMY, INC. - 6144 NW 66TH WAY - PARKLAND, FL 33067	42-1754399		53,906.	0.			CHILDCARE
MILLY'S LITTLE SCHOLARS, LLC. 1150 NW 13TH STREET, APT. 164C BOCA RATON, FL 33486	87-4723638		173,024.	0.			CHILDCARE
MINISTERIO CASA DE ORACION DBA CHRISTIAN CREATIVE LEARNING C - 20151 NW 67TH AVE - HIALEAH, FL 33015	59-2320561		7,676.	0.			CHILDCARE
MIRAFLORES ACADEMY LLC DBA OLD POMPANO PRESCHOOL - 900 NE 5TH STREET - POMPANO BEACH, FL 33060	46-2192844		379,556.	0.			CHILDCARE
MIRAMAR UNITED METHODIST CHURCH, INC. - 2507 UTOPIA DRIVE - MIAMAR, FL 33023	59-1149968		532,273.	0.			CHILDCARE
MLJ PRESCHOOLS DBA HEAD START PRESCHOOL - 6001 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068	20-3754173		1,363,130.	0.			CHILDCARE
MLV PRESCHOOL, LLC. DBA THE GENIUS KIDS ACADEMY - 111 NE 3RD STREET - HALLANDALE, FL 33009	27-1605521		298,109.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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MONICA MONROY DBA HAPPY SUNRISE 10 SW 63RD TERR. PEMBROKE PINES, FL 33023	45-2474727		58,739.	0.			CHILDCARE
MONTROSSI IN MIAMI GARDENS LLC DBA MIAMI GARDENS MONTROSSI - 18690 NW 2ND AVE - MIAMI GARDENS, FL 33169	84-2544271		12,680.	0.			CHILDCARE
MONTROSSI IVY LEAGUE 282 SOUTH FLAMINGO ROAD PEMBROKE PINES, FL 33027	27-2810489		289,907.	0.			CHILDCARE
MONTROSSI OF FLORIDA 2 LLC DBA DEVELOPMENTAL PRESCHOOL - 11401 W. BROWARD BLVD. - PLANTATION, FL 33325	83-1207224		88,361.	0.			CHILDCARE
MONTROSSI OF FLORIDA, LLC DBA MONTROSSI INSTITUTE OF BROWA - 12425 ORANGE DRIVE - DAVIE, FL 33330	83-0375983		248,106.	0.			CHILDCARE
MONTGOMERY, SHALONDA/BEAUTIFUL CREATIONS - 5200 NW 22ND COURT - LAUDERHILL, FL 33313	71-0974598		139,491.	0.			CHILDCARE
MOOREHOUSE ACADEMY P.O. BOX 260266 PEMBROKE PINES, FL 33026	27-0945098		596,841.	0.			CHILDCARE
MORENO, YOLANDA DBA YOLI KIDS CHILD CARE INC. - 1901 SW 87TH AVE. - NORTH LAUDERDALE, FL 33068	27-2098098		50,947.	0.			CHILDCARE
MOTHER OF OUR REDEEMER SCHOOL 8445 NW 186TH ST HIALEAH, FL 33015	54-2138553		8,967.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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MOUNT BETHEL CHRISTIAN ACADEMY 901 NW 11TH AVE FORT LAUDERDALE, FL 33311	82-4027281		123,516.	0.			CHILDCARE
MY HAPPY HOUSE DAYCARE, CORP. 4231-4235 WEST 16TH AVE. HIALEAH, FL 33012	05-0524174		9,270.	0.			CHILDCARE
MY LITTLE FAMILY LEARNING CENTER LLC. - 18433 PINES BLVD. - PEMBROKE PINES, FL 33029	35-2563497		297,365.	0.			CHILDCARE
MY LITTLE HOUSE PRESCHOOL 1807 N 68TH AVE HOLLYWOOD, FL 33024	47-4617116		289,139.	0.			CHILDCARE
MY LITTLE SCHOOL ACADEMY CORP. 5855 NW 171ST STREET, UNIT 22 MIAMI, FL 33015	26-2541390		66,346.	0.			CHILDCARE
MY LITTLE WORLD LLC DBA ATLANTIC PRIVATE PRESCHOOL - 8303 WEST ATLANTIC BLVD STE 1 - CORAL SPRINGS, FL 33071	81-3298791		760,565.	0.			CHILDCARE
NAEEMAH CODRINGTON DBA GLOWBAL KIDS ACADEMY, INC. - 211 SW 28TH TER - FORT LAUDERDALE, FL 33312	85-3572708		52,715.	0.			CHILDCARE
NANA'S PRE SCH LRN CTR AND DAYCARE LIC - 704 E. HALLANDALE BEACH - HALLANDALE, FL 33009	20-2810368		131,425.	0.			CHILDCARE
NEIGHBORHOOD LEARNING CENTER DBA ABC LEARNING PREP - 18239 PINES BLVD - PEMBROKE PINES, FL 33029	81-2445971		698,236.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990) **65-1060848** Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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NER YITZCHAK OF HIGHLAND LAKES INC DBA KIDS FOREVER LEARNING - 1725 DAVIE BLVD - FORT LAUDERDALE, FL 33312	65-0711993		715,104.	0.			CHILDCARE
NESABRA LLC DBA THE GODDARD SCHOOL OF MIRAMAR - 12172 MIRAMAR PARKWAY - MIRAMAR, FL 33025	30-0491422		561,026.	0.			CHILDCARE
NETIVE EZRA CORP. DBA NETIVE EZRA CHILDCARE - 414 S. DIXIE HIGHWAY - HALLANDALE, FL 33312	14-1852262		88,876.	0.			CHILDCARE
NEW ADVENTURES EARLY LEARNING CENTER - 4500 WEST SAMPLE ROAD - COCONUT CREEK, FL 33073	65-1178059		397,635.	0.			CHILDCARE
NEW BEGIN. CHRIST. ACAD. III 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	65-0852906		112,404.	0.			CHILDCARE
NEW BEGIN. CHRIST. ACAD. IV 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	65-0852906		527,251.	0.			CHILDCARE
NEW BEGINNINGS ACADEMY DBA NEW BEGINNINGS UNITY ACADEMY - 1500 NW 11 STREET - FORT LAUDERDALE, FL 33311	30-0221478		205,311.	0.			CHILDCARE
NEW GENERATION LEARNING CENTER, INC. - 3601 NW 4TH STREET - FORT LAUDERDALE, FL 33311	65-0640875		520,425.	0.			CHILDCARE
NEW GENERATION MONTESSORI CHILD ACAD - 251 SW 6TH STREET - POMPANO BEACH, FL 33060	46-3838822		161,511.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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NEW GENERATION MONTESSORI FLL, LLC 450 NW 5TH COURT FORT LAUDERDALE, FL 33311	88-1406279		38,833.	0.			CHILDCARE
NEW HOPE COMMUNITY CHURCH DBA NEW HOPE CHRISTIAN SCHOOL - 6400 NW 31ST AVE. - FORT LAUDERDALE, FL 33309	59-6141923		536,943.	0.			CHILDCARE
NEW HOPE SDA LEARNING CENTER 545 E. CAMPUS CIRCLE FORT LAUDERDALE, FL 33312	65-0896182		147,457.	0.			CHILDCARE
NEW HORIZON LEARNING CENTER 5741 SOUTH FLAMINGO ROAD SOUTHWEST RANCHES, FL 33330	59-2262143		189,219.	0.			CHILDCARE
NEW LIFE ASSEMBLY OF GOD DBA KIDS OF PROMISE PRESCHOOL - 7885 PINES BOULEVARD - PEMBROKE PINES, FL 33024	65-0324845		104,141.	0.			CHILDCARE
NEW LIFE CHILD CARE AND EDUCATIONAL CENTER - 4440 WEST OAKLAND PARK BLVD. - LAUDERDALE LAKES, FL 33313	65-1114762		193,864.	0.			CHILDCARE
NEXT GENERATION ACADEMY OF HOLLYWOOD INC - 2910 JACKSON STREET - HOLLYWOOD, FL 33020	47-1214308		431,325.	0.			CHILDCARE
NICKY MCCRAY DBA REACH2SUCCEED INC. - 8901 N.W 80TH DRIVE - TAMARAC, FL 33321	82-3993917		73,563.	0.			CHILDCARE
NO. LAUDERDALE EDUCATIONAL CENTERS INC AT MANATEE BAY - 5700 HORIZON LANE - MARGATE, FL 33063	65-0194573		114,551.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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NORTH LAUDERDALE CHILDREN'S ACADEMY - 1051 SW 80TH AVE. - NORTH LAUDERDALE, FL 33068	83-0781648		569,995.	0.			CHILDCARE
NORTH LAUDERDALE EDUCATIONAL CENTERS, INC. - 5700 HORIZON LANE - MARGATE, FL 33063	65-0194573		72,047.	0.			CHILDCARE
NOWTECH ACADEMY, INC. 10030 SW 8TH STREET PEMBROKE PINES, FL 33025	46-5508668		35,039.	0.			CHILDCARE
NOWTECH KIDS ACADEMY LLC DBA NOWTECH ACADEMY OF PEMBROKE PIN - 1500 SOUTH HIATUS ROAD, SUITE 11 - PEMBROKE PINES, FL 33025	88-0889094		589,858.	0.			CHILDCARE
NUR-UL-ISLAM ACADEMY, INC. 10600 SW 59TH STREET COOPER CITY, FL 33328	65-0720377		280,263.	0.			CHILDCARE
NYLA'S WORLD LLC DBA MONTESSORI PRESCHOOL - 748 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071	82-1408875		355,718.	0.			CHILDCARE
OAKLAND PARK ACADEMY 870 NW 34TH STREET OAKLAND PARK, FL 33309	47-1108515		555,294.	0.			CHILDCARE
OAKLAND PRESCHOOL INC. DBA OAKLAND ACADEMY - 8250 W. OAKLAND PARK BLVD. - SUNRISE, FL 33351	82-3162611		945,440.	0.			CHILDCARE
ONE WORLD PRESCHOOLS 132A SE 11TH AVE. POMPANO BEACH, FL 33060	38-4051421		603,116.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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ONLY 4 KIDZ INC. DBA FOR KIDS ONLY ACADEMY II - 6882 STIRLING ROAD - DAVIE, FL 33024	82-3373020		198,232.	0.			CHILDCARE
ONLY FOR KIDS, INC. DBA ABC SCHOOL 2116 GARFIELD ST. HOLLYWOOD, FL 33020	26-4316519		25,800.	0.			CHILDCARE
OPEN VALLEY AT PEMBROKE PINES 20170 PINES BLVD. SUITE 201 PEMBROKE PINES, FL 33029	14-1842264		327,361.	0.			CHILDCARE
OPEN VALLEY INVESTMENTS DBA OPEN VALLEY ACADEMY - 12578 PINES BOULEVARD - PEMBROKE PINES, FL 33027	54-2134004		496,093.	0.			CHILDCARE
ORANGE LEARNING CENTER DBA KLA SCHOOL OF PEMBROKE PINES - 18055 NW 8TH STREET - PEMBROKE PINES, FL 33029	27-2298846		400,526.	0.			CHILDCARE
OTIS KEMP DBA APPLESEEDS PERFORMING ARTS ACADEMY - 382 NW 14TH ST. - POMPANO BEACH, FL 33060	83-4322679		434,843.	0.			CHILDCARE
OUR CHILDREN'S WORKSHOP, INC. 1406 NE 4TH STREET POMPANO BEACH, FL 33060	65-0747557		758,518.	0.			CHILDCARE
OUR LADY QUEEN OF MARTYRS CATHOLIC SCHOOL - 2785 SW 11TH COURT - FORT LAUDERDALE, FL 33312	59-1296264		130,782.	0.			CHILDCARE
OUR SAVIOUR LUTHERAN CHURCH OF PLANTATION FLORIDA, INC. - 8001 NW 5TH STREET - PLANTATION, FL 33324	59-1022550		273,338.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER - 6200 NW 11 STREET - SUNRISE, FL 33313	20-8362821		380,474.	0.			CHILDCARE
PARADISE CHILDCARE CORP. DBA BRIGHTSTAR LEARNING CENTER - 6200 NW 11TH ST. - SUNRISE, FL 33313	20-8362821		672,619.	0.			CHILDCARE
PARADISE DAY CARE CENTER 3311 NORTHWEST 29 STREET LAUDERDALE LAKES, FL 33311	65-0475044		304,464.	0.			CHILDCARE
PARKLAND CHILDREN'S ACADEMY 6624 PARKSIDE DRIVE PARKLAND, FL 33067	46-1764310		276,590.	0.			CHILDCARE
PARKLAND LEARNING ACADEMY LLC 5993 W HILLSBORO BLVD. PARKLAND, FL 33067	82-3093791		566,908.	0.			CHILDCARE
PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN ACADEMY - 5600 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076	65-0895173		445,112.	0.			CHILDCARE
PARKWAY BAPTIST CHURCH, INC. DBA PARKWAY BAPTIST CHURCH WEE - 18000 NW 18TH AVE - MIAMI GARDENS, FL 33056	59-6045351		16,362.	0.			CHILDCARE
PARKWAY CHRISTIAN CHURCH, INC. 1200 S FLAMINGO ROAD DAVIE, FL 33325	59-0993244		628,743.	0.			CHILDCARE
PATHWAYS ACADEMY OF LEARNING 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	85-2807275		287,324.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
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PATHWAYS ACADEMY OF PEMBROKE PINES 8914 TAFT ST. PEMBROKE PINES, FL 33024	82-0846797		334,108.	0.			CHILDCARE	
PATRICIA ELLIOTT DBA LITTLE SWEETHEARTS LEARNING DAYCARE CEN - 1083 WYOMING AVE. - FORT LAUDERDALE, FL 33312	82-5383924		38,662.	0.			CHILDCARE	
PATTY CAKE ACADEMY 6300 POLK STREET HOLLYWOOD, FL 33024	59-3489147		188,762.	0.			CHILDCARE	
PEMBROKE PARK MONTESSORI SCHOOL, INC. - 2921 SW 56TH AVE - HOLLYWOOD, FL 33023	65-0726081		388,509.	0.			CHILDCARE	
PEMBROKE ROAD BAPTIST CHURCH INC 7130 PEMBROKE ROAD MIRAMAR, FL 33023	59-0879478		162,640.	0.			CHILDCARE	
PENTECOSTAL TABERNACLE INTERNATIONAL DBA PENTAB ACADEMY - 18415 NW 7TH AVE - MIAMI, FL 33169	65-0696000		10,305.	0.			CHILDCARE	
PEPPERMINT ACADEMY PRESCHOOL 7751 JOHNSON STREET PEMBROKE PINES, FL 33024	81-1525261		417,057.	0.			CHILDCARE	
PHANGWAY, INC. DBA CIRCLE TIME PRESCHOOL - 4116 NW 73RD AVE - CORAL SPRINGS, FL 33065	20-1530441		474,760.	0.			CHILDCARE	
PHYLIS J. GREEN EARLY CHILDHOOD CTR, INC - 6750 UNIVERSITY DRIVE - PARKLAND, FL 33067	54-2127093		443,639.	0.			CHILDCARE	

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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PHYL'S ACADEMY PREPARATORY SCHOOL 7205 ROYAL PALM BLVD. MARGATE, FL 33063	65-0076022		1,032,410.	0.			CHILDCARE
PHYL'S ACADEMY PREPARATORY SCHOOL OF FORT LAUDERDALE DBA SIST - 12361 NW 14TH STREET - PLANTATION, FL 33323	20-3013766		813,233.	0.			CHILDCARE
PHYL'S ACADEMY PRESCHOOL OF MIRAMAR - 4052 SW 69TH AVENUE - MIRAMAR, FL 33023	26-3250147		732,664.	0.			CHILDCARE
PHYL'S ACADEMY PRESCHOOL, INC. DBA MIDDLE RIVER EARLY LEARNIN - 12361 NW 14TH STREET - PLANTATION, FL 33323	65-0076022		312,736.	0.			CHILDCARE
PINEVIEW PRESCHOOLS PARKLAND PO BOX 43138 MIAMI, FL 33073	47-2457098		422,676.	0.			CHILDCARE
PINEY GROVE BOYS ACADEMY, INC. 4699 WEST OAKLAND PARK BLVD. LAUDERDALE LAKES, FL 33313	46-0645965		153,800.	0.			CHILDCARE
PJ'S TEACH CORP. DBA ACHIEVERS ACADEMY - 3323 SW 173RD TERRACE - MIRAMAR, FL 33029	20-1508131		432,200.	0.			CHILDCARE
PLANCHART GROUP CO. DBA SMALL FEAT PRESCHOOL - 5327 W. ATLANTIC BLVD. - MARGATE, FL 33063	80-0662080		648,421.	0.			CHILDCARE
PLANTATION SDA CHURCH DBA LITTLE PEEK OF HEAVEN PRESCHOOL - 400 NW 118TH AVE - PLANTATION, FL 33325	65-0970445		25,147.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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PLANTATION UNITED METHODIST 1001 NW 70TH AVE PLANTATION, FL 33313	59-1872300		214,270.	0.			CHILDCARE
PLAY LEARN AND GROW OF DAVIE, LLC 5135 SOUTH UNIVERSITY DRIVE DAVIE, FL 33328	92-1320952		19,725.	0.			CHILDCARE
PLAY, LEARN, AND GROW LLC. 11380 W. SAMPLE ROAD SUITE A CORAL SPRINGS, FL 33065	82-3217069		382,769.	0.			CHILDCARE
PLAY, LEARN, AND GROW OF TAMARAC, LLC - 7356 WEST COMMERCIAL BLVD. - LAUDERHILL, FL 33019	87-3682374		374,653.	0.			CHILDCARE
PRECIOUS KIDZ INC. 4113 N. DIXIE POMPANO BEACH, FL 33064	65-0327690		341,409.	0.			CHILDCARE
PRECIOUS LITTLE PEOPLE CHRISTIAN PRE-SCHOOL, INC. - 6135 SW 18TH STREET - MIRAMAR, FL 33023	65-0863873		457,753.	0.			CHILDCARE
PRECIOUS PROMISE ACADEMY 2699 WEST COMMERCIAL BLVD FORT LAUDERDALE, FL 33309	65-0956904		626,422.	0.			CHILDCARE
PRESCHOOL EDUCATION INC. 3811 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	47-4111172		1,297,791.	0.			CHILDCARE
PRESCHOOL HOLDINGS 4690 INC. DBA BUILDING BLOCKS LEARNING CT - 4690 N. STATE RD. 7 # 101 - COCONUT CREEK, FL 33073	84-4083723		457,724.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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PRESCHOOL HOLDINGS INC. DBA PRIMARY LEARNING ACADEMY - 23080 SANDALFOOT PLAZA DR. - BOCA RATON, FL 33428	83-1151188		24,988.	0.			CHILDCARE
PRESCHOOL KIDS PLANET 328 E. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	83-1344884		487,813.	0.			CHILDCARE
PRESCHOOL VENTURES OF HOLLYWOOD, INC. DBA CHARLEE PRESCHOOL - 1605 N 20TH AVE - HOLLYWOOD, FL 33020	59-2111645		711,927.	0.			CHILDCARE
PRESCHOOL VENTURES OF OAKLAND PARK, INC. - 4525 NW 31 AVENUE - FORT LAUDERDALE, FL 33309	20-8575220		2,420,483.	0.			CHILDCARE
PRIMROSE SCHOOL OF MIRAMAR 2701 DYKES ROAD MIRAMAR, FL 33027	47-2344072		626,262.	0.			CHILDCARE
PROPHECY CHILD CARE CENTER AND SCHOOL, INC. - 611 NW 24TH AVE - FORT LAUDERDALE, FL 33311	65-0490917		659,287.	0.			CHILDCARE
PROVIDENCE BAPTIST CHURCH OF PLANTATION DBA TRINITAS ACADEMY - 1101 SW 49TH AVENUE - PLANTATION, FL 33317	59-1005731		105,960.	0.			CHILDCARE
PROVIDENCE CHILDREN'S ACADEMY, INC. - 6111 LYONS RD # 107 - COCONUT CREEK, FL 33073	27-1126443		398,748.	0.			CHILDCARE
PUFFIN LEARNING ACADEMY 1287 E NEWPORT CTR. DR., #211 DEERFIELD BEACH, FL 33442	27-1538911		533,212.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Schedule I (Form 990)

COUNTY, INC.

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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PUGH, VENISHA 505 NW 18 AVENUE FORT LAUDERDALE, FL 33311	77-2889515		81,679.	0.			CHILDCARE
PUMPKIN SHELL # 2 6025 MAYO STREET HOLLYWOOD, FL 33023	65-0189751		347,427.	0.			CHILDCARE
QUALITY EDUCATION, LLC. DBA KINOVU PRESCHOOL - 1845 NORTH CORPORATE LAKES BLVD. - WESTON, FL 33326	76-0801807		434,896.	0.			CHILDCARE
QUEEN'S LITTLE ANGELS CHILDCARE CENTER - 210 NE FIRST STREET - POMPANO BEACH, FL 33060	46-2365834		725,228.	0.			CHILDCARE
R & V POSSIBILITIES, INC. DBA ABC ACADEMY - 6020 FUNSTON STREET - HOLLYWOOD, FL 33023	65-1078286		23,980.	0.			CHILDCARE
RAINBOW MONTESSORI MULTICULTURAL SCHOOL - 6067 HOLLYWOOD BLVD. - HOLLYWOOD, FL 33024	47-1866525		268,155.	0.			CHILDCARE
REBECCA JACKSON DBA BECKY'S LITTLE ANGELS - 313 SW 77TH AVE. - NORTH LAUDERDALE, FL 33068	82-3161183		19,711.	0.			CHILDCARE
RED SCHOOL HOUSE AND SHAW ENTERPRISE, IN - 1205 NW 4 STREET - FORT LAUDERDALE, FL 33311	46-2919049		305,978.	0.			CHILDCARE
REGGIO SCHOOLS LLC DBA DA VINCI PRESCHOOL ACADEMY - 3279 NW 104TH AVENUE - CORAL SPRINGS, FL 33065	90-0723772		582,756.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

COUNTY, INC.

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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REGINA'S LITTLE LEARNERS DAYCARE OF N. LAUDERDALE - 604 SW 75TH TER - NORTH LAUDERDALE, FL 33068	41-2264048		76,780.	0.			CHILDCARE
RENEE ALEXANDER-DILLARD 1671 NORTH CYPRESS ROAD POMPANO BEACH, FL 33060	26-1717515		55,049.	0.			CHILDCARE
RENEE'S DAYCARE, INC. 420 NE 2ND AVE HALLANDALE, FL 33008	65-0916087		155,370.	0.			CHILDCARE
RISE TO THE TOP PRESCHOOL 4495 SW 67TH TERR. DAVIE, FL 33314	83-0535876		154,684.	0.			CHILDCARE
RISING STAR ACADEMY INC 17560 NW 27TH AVENUE # 109 MIAMI GARDENS, FL 33056	81-0980139		33,246.	0.			CHILDCARE
ROCK CREEK ACADEMY 2700 STONEBRIDGE PARKWAY COOPER CITY, FL 33026	59-2294168		674,506.	0.			CHILDCARE
ROHAN A. HERRUTT DBA ILEARN ACADEMY INC. - 4433 MARINERS COVE DR. - WELLINGTON, FL 33449	84-2563763		159,780.	0.			CHILDCARE
ROSA AMADOR DBA ROSA'S DAYCARE 20765 NW 3RD COURT PEMBROKE PINES, FL 33029	59-2424451		28,240.	0.			CHILDCARE
ROSA WILLIAMS DBA ROSA WILLIAMS HOME CHILDCARE, INC. - 2410 WILEY COURT - HOLLYWOOD, FL 33020	61-1649890		146,785.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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ROSALYN SHARIEF DBA CLEVER KIDS LEARN PLAY LODGE LLC - 3444 NW 4TH CT - LAUDERHILL, FL 33311	83-2866056		37,323.	0.			CHILDCARE
ROSSLYN BATTIE LLC DBA LITTLE BEE'S ACADEMY 2 - 701 NE 2ND AVE - DEERFIELD BEACH, FL 33441	84-3145175		760,435.	0.			CHILDCARE
ROYAL KIDS OF HOLLYWOOD LRN CNTR 5610 WASHINGTON STREET HOLLYWOOD, FL 33023	81-1479767		239,898.	0.			CHILDCARE
ROYAL PALM CHRISTIAN PRESCHOOL 9600 ROYAL PALM BLVD CORAL SPRINGS, FL 33065	59-2242573		323,461.	0.			CHILDCARE
RRMR INVESTMENTS CORP. DBA KIDS UNIVERSITY PRESCHOOL - 11550 WILES ROAD - CORAL SPRINGS, FL 33076	83-3638278		380,214.	0.			CHILDCARE
SACH, LLC DBA BUSY BEES CHILD DEVELOPMENT CENTER - 2224 NE 11TH AVE. - WILTON MANORS, FL 33305	45-2999236		276,662.	0.			CHILDCARE
SAINT MARY MAGDALENE PRESCHOOL 1400 RIVERSIDE DR. CORAL SPRINGS, FL 33071	59-2489255		46,334.	0.			CHILDCARE
SAMUEL M & HELENE SOREF JEISH COMMUNITY CENTER INC - 6501 W. SUNRISE BOULEVARD - FORT LAUDERDALE, FL 33313	59-1766701		396,235.	0.			CHILDCARE
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 6501 W. SUNRISE BOULEVARD - FORT LAUDERDALE, FL 33313	59-1766701		131,843.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 875 SW 54TH AVE - PLANTATION, FL 33317	59-1766701		145,172.	0.			CHILDCARE
SANDRA CARTER DBA CARTER STENDER TOUCH CHILD CARE, LLC. - 425 EAST EVANSTONE CIRCLE - FORT LAUDERDALE, FL 33312	76-0767751		118,881.	0.			CHILDCARE
SANDREKA MILLER DBA STEPS 2 PROGRESS LEARNING DEV. CENTER - 7617 DAVIE RD. EXTENSION - HOLLYWOOD, FL 33024	82-1598980		216,078.	0.			CHILDCARE
SANDY CLARKE DBA SANDYS DAYCARE 672 NW 21ST STREET POMPANO BEACH, FL 33060	87-4702233		151,998.	0.			CHILDCARE
SAVAGE, JANICE 1260 SW 5TH TERRACE DEERFIELD BEACH, FL 33441	65-0833934		51,263.	0.			CHILDCARE
SCHOOL OF EXCELLENCE 1144 NW 31 AVENUE FORT LAUDERDALE, FL 33311	06-1675782		389,141.	0.			CHILDCARE
SEMILLITAS DE VIDA PRESCHOOL 207 N UNIVERSITY DRIVE PEMERKE PINES, FL 33024	47-2138198		228,989.	0.			CHILDCARE
SETON RIDGE CHILDREN'S CENTER 1401 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33071	59-2569234		415,630.	0.			CHILDCARE
SHANTELL SAUNDERS DBA EXCELSIOR INTERNATIONAL ACADEMY - 760 EAST MCNAB ROAD - POMPANO BEACH, FL 33060	47-5410238		443,745.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SHEILA HICKSON DBA SHEILA'S LITTLE CUBS HOME CHILDCARE - 1423 NW 12TH STREET - FORT LAUDERDALE, FL 33311	88-4356940		30,133.	0.			CHILDCARE
SHEPHERD OF THE COAST LUTHERAN CHURCH - 1901 EAST COMMERCIAL BOULEVARD - FORT LAUDERDALE, FL 33308	54-2147656		185,182.	0.			CHILDCARE
SHERIDAN HILLS BAPTIST CHURCH DBA SHERIDAN HILLS CHRISTIAN S - 3751 SHERIDAN STREET - HOLLYWOOD, FL 33021	59-1111743		154,160.	0.			CHILDCARE
SHERRIAN PARRISH DBA A PLACE FOR ME CHILDCARE SVC, INC. - 3760 NW 27TH COURT - LAUDERDALE LAKES, FL 33311	65-0633910		32,915.	0.			CHILDCARE
SHERWOOD PRESCHOOL ACADEMY 8232 WILES ROAD CORAL SPRINGS, FL 33067	27-1993526		672,793.	0.			CHILDCARE
SKY SUNSHINE DAYCARE, INC. 7100 PINES BLVD., SUITE 20-21 PEMBROKE PINES, FL 33024	26-4159899		24,531.	0.			CHILDCARE
SMALL TALENTS ACADEMY PRESCHOOL, INC. - 999 MORRIS AVE LOT 6-3 - KEY LARGO, FL 33037	65-1113977		771,492.	0.			CHILDCARE
SMALL WORLD MONTESSORI METHOD SCHOOL VI INC - 18461 MIRAMAR PARKWAY - MIRAMAR, FL 33029	46-2009398		249,187.	0.			CHILDCARE
SMART ACADEMY DBA ARTEC ACADEMY CHILD CARE CENTER - 1920 SOUTH OCEAN DRIVE # 12D - HALLANDALE, FL 33009	83-4618665		250,070.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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SMART AND FIT KIDS 9142 W STATE ROAD 84 DAVIE, FL 33324	46-4945475		360,813.	0.			CHILDCARE
SMART BEGINNERS PRESCHOOL 1250 E HALLANDALE BEACH BLVD HALLANDALE, FL 33009	81-2214002		296,205.	0.			CHILDCARE
SOARING EAGLES PRESCHOOL 4401 NORTH HILLS DRIVE HOLLYWOOD, FL 33021	88-2574537		1,506,845.	0.			CHILDCARE
SOREF JCC/HERON LAKES FAMILY CENTER - 5601 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076	59-1766701		304,424.	0.			CHILDCARE
SOUTH FLORIDA ACADEMY OF LEARNING DBA LITTLE LIGHTS PRESCH. - 3700 COCONUT CREEK PARKWAY - COCONUT CREEK, FL 33066	65-0635581		137,376.	0.			CHILDCARE
SOUTH FLORIDA MONTESSORI ACADEMY, INC. - 8201 WEST MCNAB ROAD - TAMARAC, FL 33321	27-1867511		96,392.	0.			CHILDCARE
SOUTHWEST RANCHES CHRISTIAN ACADEMY - 6201 DYKES ROAD - SOUTHWEST RANCHES, FL 33331	65-0874554		315,672.	0.			CHILDCARE
SPENCE, EUGENIE FRIENDLY AND LOVING NYC - 6161 SW 1ST STREET - MARGATE, FL 33068	26-4405551		35,804.	0.			CHILDCARE
SPRING EDUCATION GROUP DBA CHESTERBROOK ACADEMY - 5520 ALEXANDRA BLVD. - COCONUT CREEK, FL 33073	22-2465204		504,234.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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SPROUT KIDS ACADEMY PO BOX 641026 MIAMI, FL 33164	80-0968107		11,735.	0.			CHILDCARE
SSMS SCHOOL, LLC. DBA SWEET AND SMART MONTESSORI SCHOOL - 6230 CORAL RIDGE DRIVE, SUITE 100 - CORAL SPRINGS, FL 33076	45-4406025		158,803.	0.			CHILDCARE
ST. AMBROSE CATHOLIC SCHOOL 363 SE 12TH AVENUE DEERFIELD BEACH, FL 33441	59-1292598		289,120.	0.			CHILDCARE
ST. ANDREWS CATHOLIC SCHOOL AND PRESCHOOL - 9950 NW 29TH STREET - CORAL SPRINGS, FL 33065	59-1791037		186,121.	0.			CHILDCARE
ST. BARTHOLOMEW CATHOLIC SCHOOL 8003 MIRAMAR PARKWAY MIRAMAR, FL 33025	59-1294814		90,198.	0.			CHILDCARE
ST. BERNADETTE PAROCHIAL SCHOOL 7450 STIRLING ROAD HOLLYWOOD, FL 33024	59-1292712		180,022.	0.			CHILDCARE
ST. BONAVENTURE SCHOOL 1301 SW 136TH AVE DAVIE, FL 33325	65-0500229		152,315.	0.			CHILDCARE
ST. HELEN'S SCHOOL DBA ST. HELEN CATHOLIC SCH PRSCH - 3340 W. OAKLAND PARK BOULEVARD - FORT LAUDERDALE, FL 33311	59-1484333		39,921.	0.			CHILDCARE
ST. JEROME'S CATHOLIC SCHOOL 2601 SW 9TH AVENUE FORT LAUDERDALE, FL 33315	59-1293076		49,568.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848

Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
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ST. MARK CATHOLIC SCHOOL 5601 S. FLAMINGO ROAD SOUTHWEST RANCHES, FL 33330	65-0496919		233,245.	0.			CHILDCARE		
ST. MARK EPISCOPAL CHURCH SCHOOL 1750 EAST OAKLAND PARK BLVD. FORT LAUDERDALE, FL 33334	59-6031689		216,886.	0.			CHILDCARE		
ST. MAXIMILIAN KOLBE CAHOLIC CHURCH - 701 NORTH HIATUS ROAD - PEMBROKE PINES, FL 33026	59-2406478		124,631.	0.			CHILDCARE		
STEPS FOR LEARNING PRESCHOOL 2150 W 76 STREET HIALEAH, FL 33016	26-3572452		21,573.	0.			CHILDCARE		
STEWART, TAKEISHA DBA FUTURE GENIUS ACAD - 3001 W. BROWRD BLVD - FORT LAUDERDALE, FL 33312	80-0633881		401,148.	0.			CHILDCARE		
SUNDOTCOM EDUCATIONAL CENTER, LLP. DBA MY FIRST YEARS PRESCH - 5559 S. UNIVERSITY DRIVE - DAVIE, FL 33328	20-2486129		68,123.	0.			CHILDCARE		
SUNRISE PRESCHOOL 13785 NW 5TH STREET SUNRISE, FL 33325	47-3884588		586,008.	0.			CHILDCARE		
SUNRISE PRESCHOOL II 8812 SPRINGTREE LAKES DRIVE SUNRISE, FL 33351	82-1700376		929,911.	0.			CHILDCARE		
SUNSHINE AFTER CARE AT BLVD. HEIGHTS ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		54,690.	0.			CHILDCARE		

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

COUNTY, INC.

65-1060848

Page 1

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SUNSHINE AFTER CARE AT DOLPHIN BAY ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		191,676.	0.			CHILDCARE
SUNSHINE AFTER CARE AT EMBASSY CREEK - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		197,193.	0.			CHILDCARE
SUNSHINE AFTER CARE AT HARBORDALE ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		109,190.	0.			CHILDCARE
SUNSHINE AFTER CARE AT MARGATE ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		108,130.	0.			CHILDCARE
SUNSHINE AFTER CARE AT NORTH ANDREWS GARDENS - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		103,055.	0.			CHILDCARE
SUNSHINE AFTER CARE AT PANTHER RUN 7900 PETERS ROAD PLANTATION, FL 33324	65-0978444		76,628.	0.			CHILDCARE
SUNSHINE AFTER CARE AT PINE ISLAND MULTICENTER - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		39,340.	0.			CHILDCARE
SUNSHINE AFTER CARE AT SEA CASTLE ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		149,992.	0.			CHILDCARE
SUNSHINE AFTER CARE AT ST. DAVID CATHOLIC CHURCH - 7900 PETERS ROAD - PLANTATION, FL 33324	65-0978444		104,458.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

65-1060848

Page 1

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SUNSHINE AFTER CARE AT ST. JEROME CATHOLIC SCHOOL - 7900 PETERS ROAD, #B101 - PLANTATION, FL 33324	65-0978444		58,393.	0.			CHILDCARE
SUNSHINE AFTER CARE AT STIRLING ELEMENTARY - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		67,429.	0.			CHILDCARE
SUNSHINE AFTER CARE COCONUT PALMS ELEM - 7900 PETERS ROAD - PLANTATION, FL 33324	65-0978444		100,931.	0.			CHILDCARE
SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		88,333.	0.			CHILDCARE
SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD #B101 - PLANTATION, FL 33324	65-0978444		48,327.	0.			CHILDCARE
SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		107,478.	0.			CHILDCARE
SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		115,935.	0.			CHILDCARE
SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD #B101 - PLANTATION, FL 33324	65-0978444		122,098.	0.			CHILDCARE
SUNSHINE AFTER SCHOOL CHILD CARE, INC. - 7900 PETERS ROAD #B101 - PLANTATION, FL 33324	65-0978444		69,760.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

65-1060848 Page 1

Schedule I (Form 990)

COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNSHINE LB CORP. DBA SUNSHINE LEARNING ACADEMY - 6237 MIRAMAR PARKWAY - MIRAMAR, FL 33023	85-2967406		137,906.	0.			CHILDCARE
SUNSHINE S LEARNING CENTER OF PINES - 7801 SHERIDAN ST. - HOLLYWOOD, FL 33024	82-5209185		616,409.	0.			CHILDCARE
SUNSHINE STATE ACADEMY 1801 PLUNKETT STREET HOLLYWOOD, FL 33020	26-4762242		170,054.	0.			CHILDCARE
SUNSHINE STATE ACADEMY 2, INC. 1308 SOUTH FEDERAL HIGHWAY HOLLYWOOD, FL 33020	45-5409636		569,346.	0.			CHILDCARE
TABERNACLE CHRISTIAN CENTER MINISTRIES INC - 4101 SW 61ST AVENUE - DAVIE, FL 33314	65-1059188		24,460.	0.			CHILDCARE
TANGLEWOOD ACADEMY, LLC. 3630 NW 5TH TERR. BOCA RATON, FL 33431	85-2630909		1,019,948.	0.			CHILDCARE
TAPPAN INC FLORIDA CORPORATION DBA TIME TO CARE PRESCHOOL - 5800 NW 8TH STREET - MARGATE, FL 33063	65-0263708		193,688.	0.			CHILDCARE
TCS IMPACT, INC. 4653 SW 132ND AVE MIRAMAR, FL 33027	85-3583730		298,856.	0.			CHILDCARE
TEDDY BEAR CHILD CARE/LEARNING CENTER, INC. - 4340 W. OAKLAND PARK BLVD. - LAUDERDALE LAKES, FL 33313	65-0893385		680,026.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE BETH EL OF HOLLYWOOD DBA PRESCHOOL AT TEMPLE EL - 1351 S 14TH AVENUE - HOLLYWOOD, FL 33020	59-0794397		432,524.	0.			CHILDCARE
TEMPLE BETH EMET EARLY CHILDHOOD 4807 S FLAMINGO ROAD COOPER CITY, FL 33330	59-1707916		783,352.	0.			CHILDCARE
TEMPLE KOL AMI EMANU-EL EARLY CHILDD - 8200 PETERS ROAD - PLANTATION, FL 33324	23-7449716		523,000.	0.			CHILDCARE
TEMPLE SINAI OF HOLLYWOOD 1400 N 46 AVENUE HOLLYWOOD, FL 33021	59-0791032		504,554.	0.			CHILDCARE
TENDER LOVING CARE CHILD CENTER (THE) - P.O BOX 1212 - HOLLYWOOD, FL 33022	65-0294652		152,101.	0.			CHILDCARE
TENDER LOVING CARE PRESCHOOL, INC. 4055 NW 183RD STREET MIAMI, FL 33055	65-0782786		18,329.	0.			CHILDCARE
TENDER LOVING CARE PRESCHOOL, INC. 4055 NW 183RD STREET MIAMI, FL 33055	65-0782786		16,750.	0.			CHILDCARE
TERRI SIMMONS DBA TERRI'S TINY TOTS, INC. - 1767 NW 38TH STREET - OAKLAND PARK, FL 33309	41-2158835		47,860.	0.			CHILDCARE
THE BLAKE SCHOOL OF PLANTATION 7011 W. SUNRISE BLVD. PLANTATION, FL 33313	65-0859508		288,904.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE EARLY EDUCATION CENTER T. 3230 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025	46-5730644		1,260,259.	0.			CHILDCARE
THE FORT LAUDERDALE SCHOOLS LLC DBA KLA FORT LAUDERDALE - 2857 E. OAKLAND PARK BLVD. - FORT LAUDERDALE, FL 33306	30-0970526		281,720.	0.			CHILDCARE
THE FTP GROUP INTERNATIONAL LLC DBA AMERICAN EAGLE ACADEMY - 10046 W MCNAD ROAD - TAMARAC, FL 33321	38-3919140		677,222.	0.			CHILDCARE
THE GIVING TREE ACADEMY CO 2756 NORTH UNIVERSITY DRIVE DAVIE, FL 33024	26-3801739		175,988.	0.			CHILDCARE
THE HOPEWELL MISSIONARY BAPTIST CHURCH OF POMPANO, INC. - 900 NW 15TH STREET - POMPANO BEACH, FL 33060	59-2347309		172,471.	0.			CHILDCARE
THE LEARNING CENTER FOR KIDS 1904 SW 4TH AVENUE FORT LAUDERDALE, FL 33315	01-0905834		375,565.	0.			CHILDCARE
THE LEARNING EXPERIENCE AT DEERFIELD BEACH - 210 HILLSBORO TECHNOLOGY DRIVE - DEERFIELD BEACH, FL 33441	37-1796258		483,451.	0.			CHILDCARE
THE LEARNING PRESCHOOL, INC. 2514 SHERIDAN STREET HOLLYWOOD, FL 33020	45-5292399		666,761.	0.			CHILDCARE
THE LEARNING SPACE CHRISTIAN ACADEMY - 11 SW 11TH STREET - FORT LAUDERDALE, FL 33315	47-2444809		417,874.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Schedule I (Form 990)

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LEARNING TREE PRESCHOOL INC 15651 SHERIDAN STREET, SUITE 1200 DAVIE, FL 33331	84-4421231		207,083.	0.			CHILDCARE
THE PUMPKIN SHELL # 3, INC. 21301 SOUTH DIXIE HIGHWAY MIAMI, FL 33189	65-0189751		763,550.	0.			CHILDCARE
THE RECONSTRUCTIONIST SYNAGOGUE INC - 11301 W. BROWARD BLVD. - PLANTATION, FL 33325	59-1689889		222,258.	0.			CHILDCARE
THE REFORM CONGREGATION OF WESTON DBA TEMPLE DOR DORIM - 2360 GLADES CIRCLE - WESTON, FL 33327	65-0651401		551,633.	0.			CHILDCARE
THE SAGEMONT SCHOOL 1570 SAGEMONT WAY WESTON, FL 33326	38-3890397		92,086.	0.			CHILDCARE
THE SCHOOL BOARD OF BROWARD COUNTY 600 SE 3RD AVE FORT LAUDERDALE, FL 33301	59-6000530		3,411,835.	0.			CHILDCARE
THE SCHOOL BOARD OF BROWARD COUNTY 600 SE 3RD AVE, 1ST FLOOR FORT LAUDERDALE, FL 33301	59-6000530		129,526.	0.			CHILDCARE
THE SOUTH FLORIDA CHURCH OF CHRIST, INC. DBA BROWARD CHRIST - 9191 ORANGE DRIVE - DAVIE, FL 33328	59-2434239		371,668.	0.			CHILDCARE
THE WEST HOLLYWOOD PRESCHOOL CENTER - 4200 N 66TH AVENUE - HOLLYWOOD, FL 33024	88-2369907		195,828.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIFFANY BART, INC. DBA THE ART OF SMART PRESCHOOL - 10643 EDIBURGH ST. - COOPER CITY, FL 33026	46-0654176		154,495.	0.			CHILDCARE
TINY TOT'S ACADEMY, INC. 6311 WASHINGTON STREET HOLLYWOOD, FL 33023	04-3743239		348,193.	0.			CHILDCARE
TINY TOTS KINGDOM, INC. 4861 NORTH DIXIE HIGHWAY, SUITE # OAKLAND PARK, FL 33334	20-4402686		658,171.	0.			CHILDCARE
TLE AT MIRAMAR-FLAMINGO LLC DBA THE LEARNING EXPERIENCE - 210 HILLSBORO TECHNOLOGY DRIVE - DEERFIELD BEACH, FL 33441	61-1910529		439,419.	0.			CHILDCARE
TLE AT SUNRISE, LLC 9410 W. COMMERCIAL BLVD SUNRISE, FL 33351	30-0961389		727,354.	0.			CHILDCARE
TRAILBLAZERS PREPARATORY ACADEMY, INC. - 1081 NW 24TH AVE - POMPANO BEACH, FL 33069	86-3026646		212,346.	0.			CHILDCARE
TRAVIESO'S KIDS CORP DBA SUNSHINE CHILDCARE AND PRESCHOOL - 16850 NW 74TH AVE - HIALEAH, FL 33015	33-1158878		24,867.	0.			CHILDCARE
TREE OF LIFE CHRISTIAN ACADEMY PRESCHOOL - 1250 SW 160TH AVE. - WESTON, FL 33326	27-5080056		460,819.	0.			CHILDCARE
TREE OF LIFE CHRISTIAN ACADEMY PRESCHOOL - 4035 EMBASSY DRIVE NORTH - COOPER CITY, FL 33026	88-1947422		137,424.	0.			CHILDCARE

Schedule I (Form 990)

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(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 non-cash assistance	(h) Purpose of grant or assistance		
TRICOUNTY PRESCHOOLS 3 LLC DBA SUNSHINE RANCHES PRESCHOOL - 19200 SW 57TH COURT - SOUTHWEST RANCHES, FL 33332	87-2365733		165,122.	0.			CHILDCARE		
TRINITY LEARNING CENTER 3901 NE 22ND AVE LIGHTHOUSE POINT, FL 33064	65-0712982		75,643.	0.			CHILDCARE		
TRINITY LEARNING CENTER A MINISTRY OF COASTAL COMMUNITY CHUR - 3901 NE 22ND AVENUE - LIGHTHOUSE POINT, FL 33064	87-1598425		422,122.	0.			CHILDCARE		
TUTOR TIME CHILD CARE LEARNING / PLANT. - 851 SW 78TH AVENUE - PLANTATION, FL 33324	36-4500741		657,829.	0.			CHILDCARE		
TWINKLE LITTLE MINDS ACADEMY 5553 NORTH STATE ROAD 7 NORTH LAUDERDALE, FL 33319	86-2217842		478,720.	0.			CHILDCARE		
TWINS GYMNASTICS, INC. 6830 NORTH UNIVERSITY DRIVE TAMARAC, FL 33321	65-1040713		50,718.	0.			CHILDCARE		
UNIQUE KIDS PRESCHOOL, INC. 836 NW 183RD STREET MIAMI GARDENS, FL 33169	20-2569097		17,362.	0.			CHILDCARE		
UNIQUE SCHOLARS ACADEMY LLC DBA CHILDREN'S VILLAGE - 1330 NE 4TH AVE - FORT LAUDERDALE, FL 33304	61-1793367		461,577.	0.			CHILDCARE		
UNITED CEREBRAL PALSY ASSOCIATION OF BROWARD, PALM BEACH, AN - 3117 SW 13TH COURT - FORT LAUDERDALE, FL 33312	59-0174817		130,030.	0.			CHILDCARE		

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) **65-1060848** Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED PENTECOSTAL CHURCH OF COOPER CITY INC - 5201 S FLAMINGO ROAD - COOPER CITY, FL 33330	65-0400102		93,641.	0.			CHILDCARE
UNITED STATES CATHOLIC CONFERENCE DBA ST. COLEMAN SCHOOL - 2250 SE 12TH STREET - POMPANO BEACH, FL 33062	59-0839559		49,786.	0.			CHILDCARE
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 3900 SOUTH UNIVERSITY DRIVE - DAVIE, FL 33328	59-2489425		82,019.	0.			CHILDCARE
UNIVERSITY ACADEMY 1401 S. STATE ROAD 7 NORTH LAUDERDALE, FL 33068	81-2029733		756,848.	0.			CHILDCARE
USA OF DAVIE LLC DBA UNIVERSITY STATION ACADEMY - 5400 S UNIVERSITY DRIVE, 700 - DAVIE, FL 33328	36-4763509		712,367.	0.			CHILDCARE
VELANDIA CORP DBA WORLD OF LEARNING ACADEMY - 4129 N PINE ISLAND RD - SUNRISE, FL 33351	20-8232171		744,281.	0.			CHILDCARE
VIVIAN RAMOS DBA VIVY FAMILY DAYCARE - 150 NW 78TH AVE - PEMBROKE PINES, FL 33024	84-3079416		40,135.	0.			CHILDCARE
WASHINGTON PARK CHILD CARE CENTER 5731 PEMBROKE ROAD HOLLYWOOD, FL 33023	65-0767614		369,301.	0.			CHILDCARE
WASHINGTON, MADELYN DBA LITTLE CREATION FAMILY CHILDCARE - 9513 NW 52ND COURT - SUNRISE, FL 33351	65-1059147		96,729.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(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 non-cash assistance	(h) Purpose of grant or assistance
WEE ONES OF STIRLING LEARNING CENTER - 189 MORNINGSIDE DRIVE - MIAMI SPRINGS, FL 33166	81-4308197		576,932.	0.			CHILDCARE
WESTCARE FLORIDA, INC. DBA PEMBROKE PINES CHILDRENS ACADEMY - 1627 POINCIANA DRIVE - PEMBROKE PINES, FL 33025	27-5180625		552,048.	0.			CHILDCARE
WHITE, KATINA DBA KATINA'S LITTLE ADVEN. - 2830 NW 25TH STREET - FORT LAUDERDALE, FL 33311	46-5159777		88,645.	0.			CHILDCARE
WILLIE C. FRAZIER OUTREACH MINISTRY, INC. DBA YOUTH FOR - 675 NW 22ND ROAD - FORT LAUDERDALE, FL 33311	47-2349756		383,459.	0.			CHILDCARE
WILSON, LACREMA DBA VICTORIA LEARNING CENTER, INC. - 6960 NW 4TH PLACE - MARGATE, FL 33063	82-5146635		27,461.	0.			CHILDCARE
WINDSOR PARK PRESCHOOL 6600 POWERLINE ROAD FORT LAUDERDALE, FL 33309	20-1807706		641,604.	0.			CHILDCARE
WKA, LLC. DBA WEE KIDS 11800 LAKEVIEW DRIVE CORAL SPRINGS, FL 33071	27-3646803		815,881.	0.			CHILDCARE
WKP2, LLC. DBA WEE KIDS # 2 11401 NW 56TH DRIVE CORAL SPRINGS, FL 33076	81-3832978		736,530.	0.			CHILDCARE
WOMANWORKS, INC. DBA BROADVIEW CHILDREN'S CENTER - 1880 SW 62ND AVE - NORTH LAUDERDALE, FL 33068	59-2798822		543,431.	0.			CHILDCARE

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WONDERLAND MONTESSORI ACADEMY 500 NORTH FEDERAL HIGHWAY HALLANDALE, FL 33009	45-5451875		349,011.	0.			CHILDCARE
YMCA OF SOUTH FLORIDA 3161 TAFT STREET HOLLYWOOD, FL 33021	59-0624464		68,865.	0.			CHILDCARE
YOUNG KIDZ ACADEMY 6281 PEMBROKE RD. HOLLYWOOD, FL 33023	65-1016933		767,591.	0.			CHILDCARE
YOUTH INVESTMENTS OF COOPER CITY INC. - P.O. BOX 291447 - DAVIE, FL 33329	20-2415042		1,251,652.	0.			CHILDCARE
YOUTH INVESTMENTS OF DAVIE INC P.O. BOX 291447 DAVIE, FL 33329	65-0528189		1,575,460.	0.			CHILDCARE
YOUTH INVESTMENTS OF PEMBROKE PINES INC - P.O. BOX 291447 - DAVIE, FL 33329	65-0843006		2,058,406.	0.			CHILDCARE
YOUTH INVESTMENTS OF WESTON INC P.O. BOX 291447 DAVIE, FL 33329	20-2415073		808,242.	0.			CHILDCARE
YOUTHLAND ACADEMY OF DAVIE DBA SUNNY SEEDS PRESCHOOL - 13750 WEST STATE ROAD 84 - DAVIE, FL 33325	27-3546235		407,088.	0.			CHILDCARE
ZAVI LLC DBA WESTON LEARNING ACADEMY - 10141 CLEARY BLVD. - PLANTATION, FL 33324	84-2490937		78,504.	0.			CHILDCARE

Schedule I (Form 990)

65-1060848 Page 1

Schedule I (Form 990)

COUNTY, INC.

Schedule I (Form 990)		COUNTY, INC.
Part II	Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)	

[illegible]

Schedule I (Form 990)

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
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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
CHILDCARE	7	487,311.	0.		
STIPENDS	4428	6,869,575.	0.		

Part IV	Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.
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**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

**EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Employer identification number

65-1060848

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a X

4b X

4c X

5a X

5b X

6a X

6b X

7 X

8 X

9

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

Schedule J (Form 990) 2022

Part II	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.
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For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

[illegible]

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

2022

Open to Public
Inspection

Name of the organization

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Employer identification number
65-1060848

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

SYSTEM FOR PUBLICLY FUNDED EARLY EDUCATION AND CARE PROGRAMS IN BROWARD
COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTEEN YEARS OF AGE.

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

EDUCATION PROGRAM THAT YEAR OR WAIT UNTIL THE FOLLOWING YEAR WHEN THEIR
CHILD IS 5.

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

THE AUDIT COMMITTEE AND BOARD IS PRESENTED THE 990 FOR REVIEW AT A PUBLIC
MEETING

FORM 990, PART VI, SECTION B, LINE 12C:

POTENTIAL CONFLICTS ARE REQUIRED TO BE PRESENTED FOR REVIEW AT EVERY
MEETING

FORM 990, PART VI, SECTION B, LINE 15:

BASED ON COMPARATIVE COMPENSATION AND BENEFITS PAID TO CEOS AND OTHER KEY
EMPLOYEES BY SIMILAR ORGANIZATIONS, THE EXECUTIVE COMMITTEE OF THE BOARD
REVIEWS AND RECOMMENDS SALARY AND BENEFITS FOR APPROVAL BY THE BOARD OF
DIRECTORS

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

ALL PUBLIC RECORDS ARE AVAILABLE UPON REQUEST

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

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

Schedule O (Form 990) 2022

Name of the organization **EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.**

Employer identification number
65-1060848

ASC 842 ADJUSTMENT

63,396.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR



Match Reporting

OF INTEREST TO

The Office of Early Learning (OEL, the Office) and Early Learning Coalitions (ELCs, coalitions) and other direct subrecipients of OEL implementing the School Readiness Program (SR).

AUTHORITY

Code of Federal Regulations (CFR)

(Part 75 provides specific guidance to HHS-funded grants)

45 CFR §98.53 Matching Fund Requirements.

- OEL uses public funds from state general revenue, county or other local county public funds, State/Territory-specific funds (tobacco tax, lottery), or any other public funds to meet a part of the CCDF Match requirement pursuant to 45 CFR § 98.53(e)(1). OEL also uses private donated funds received by the coalitions and the Redlands Christian Migrant Association (RCMA) in order to comply with federal matching requirements pursuant to 45 CFR § 98.53(f).

45 CFR §75.306 Cost Sharing or Matching.

- This provides the criteria for donations reported as in-kind and determining fair market value of donated goods and services.

45 CFR §92.24 Matching or Cost Sharing.

Florida Statutes (F.S.)

Section 288.0656(2)(e), F.S., defines a rural community including rural counties as follows:

- A county with a population of 75,000 or less.
- A county with a population of 125,000 or fewer which is contiguous to a county with a population of 75,000 or fewer.

Section 1002.94 (3)(c), F.S., provides, in part, the matching requirements for the Child Care Executive Partnership. The section states that The Office, in conjunction with the Child Care Executive Partnership, shall develop procedures for disbursement of funds through the child care purchasing pools. In order to be considered for funding, an ELC or the office must commit to

- Matching the state purchasing pool funds on a dollar-for-dollar basis
- Expending only those public funds that are matched by employers, local government, and other matching contributors who contribute to the purchasing pool. Parents shall also pay a fee, which may not be less than the amount identified in the early learning coalition's school readiness program sliding fee scale.

Office of Management and Budget (OMB) Uniform Grant Guidance

(Part 200 provides general guidance to federally-funded grants)

[2 CFR §200.49](#) Generally Accepted Accounting Principles (GAAP).

[2 CFR. §200.306](#) Cost Sharing or Matching.

[2 CFR §200 Subpart E](#) Cost Principles.

[2 CFR §200.415](#) Required Certifications.

[2 CFR §200.420 - §200.475](#) General Provisions for Selected Items of Cost.

[2 CFR §200 Subpart F](#) Audit Requirements.

Laws of Florida

[Chapter 2017-70 Laws of Florida, General Appropriations Act](#)

"Funds in Specific Appropriation 82 require a match from local sources for working poor eligible participants of six percent on child care slots. In-kind match is allowable provided there is not a reduction in the number of slots or level of services from the provision of in-kind match. The Office of Early Learning may adopt a policy to grant a waiver of the six percent match requirement to a rural county that demonstrates a significant hardship in meeting the match requirement. Progress towards meeting this requirement shall be monitored by the Office of Early Learning, and shall be considered satisfactorily attained if the six percent requirement is met on a statewide basis."

PURPOSE

This guidance provides information and instructions related to local match raising and reporting requirements.

AUDIENCE

This guidance should be shared with staff and supervisors responsible for school readiness local match generation and reporting.

OVERVIEW

The General Appropriations Act requires match funding from local sources for working poor eligible participants in the school readiness program unless a waiver is granted by the awarding agency. In-kind match may be used, provided there is not a reduction in the number of slots or level of services. The Child Care Executive Partnership Program (CCEP) requires a dollar for dollar match pursuant to Section 1002.94, Florida Statutes (F.S.). Coalitions are required to report match dollars collected and expended on a monthly match report to the OEL. Coalitions must verify and distinguish between match funds that are state eligible and those that are federally eligible. Match funds collected by coalitions assist OEL in obtaining sufficient funding to draw down available federal matching funds in accordance with the current Federal Medical Assistance Percentage (FMAP).

Attachment 1 includes instructions for completing and certifying the monthly Match Report.

DEFINITIONS

Cash Contribution

The entity's cash outlay, including the outlay of money contributed to the entity by third parties.

Fair Market Value

The price that a prudent person would pay for property, services, or other assets at a particular time under free market conditions in the conduct of competitive business. This may be determined in a variety of ways, including an independent appraisal.

In-Kind Contributions

The value of goods and/or services donated by third parties.

Matching

Generally used to refer to a statutorily specified percentage of program or project costs that must be contributed by an entity in order to be eligible for Federal and/or State funding; the portion of project or program costs not borne by the Federal government. It may include the value of allowable third party in-kind contributions, as well as expenditures by the entity.

Program Income

Gross income earned by the non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. With prior approval of the OEL, program income may be used to meet the cost sharing and matching requirements of the Federal award.

Third-Party In-Kind Contributions

The value of non-cash contributions directly benefiting a grant-supported project or program that are provided by non-Federal third-parties without charge to the recipient, sub-recipient, or a cost-type contractor under a grant or sub-award. In-kind contributions may be in the form of real property, equipment, supplies, or other expendable property, or goods and services directly benefiting and specifically identifiable to the project or program.

Unrecovered Indirect Costs

The difference between the amount charged to the Federal award and the amount which could have been charged to the Federal award under the non-Federal entity's approved negotiated indirect cost rate. While unrecovered indirect costs may be used for matching with the prior approval of the Federal awarding agency, OEL does not have such indirect costs due to its restricted administrative costs for SR and VPK programs.

INSTRUCTIONS**Match Reporting**

According to the Financial Accounting Standards Board (FASB), Financial Accounting Standards 116, paragraph 8, "Contributions received shall be recognized as revenues or gains in the period received and as assets, decreases of liabilities, or expenses depending on the form of the benefits received. Contributions received shall be measured at their fair values." For Not-for-Profit organizations, please review paragraphs 14-16 of FASB Financial Accounting Standards 116 for additional information. However, for the Local Match Report and federal and state reporting purposes, a coalition must only report the match that has been expended.

The early learning grant agreement requires each coalition to submit a Match Report with county-level detail by the 20th day of the month following the last day of the previous month in accordance with reporting requirements as prescribed by the OEL. If the 20th day of the month falls on a weekend or

holiday, the school readiness local match report must be submitted by the last workday before the 20th day of the month. The report must be completed using the most recently approved version of the match reporting forms located within the ELC's SR Reimbursement Request Invoice Workbook (see Program Guidance 240.06 - Reimbursement Requests) located in the ELC's SharePoint site, Coalition Invoices library, in the current fiscal year folder. A signed copy of the Local Match Report must be uploaded along with the saved workbook and supporting documentation to the ELC's SharePoint site in the Coalition Invoices folder for the appropriate reporting month and year. Attachment 1 contains instructions for completing, reviewing, and certifying the Local Match Report.

By signing the match report, the coalition is making the following certification in accordance with [2 CFR §200.415](#): "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statement, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

Documentation of match expenditures should, at the minimum:

- Capture the cost matching identified with a particular project;
- Contain adequate source documentation for claim cost matching;
- Provide clear valuation of in-kind documentation; and
- Provide support of cost matching by other non-Federal sources.

Requirements for Working Poor Match

OEL is required to meet state and federal matching requirements and ELCs and RCMA are required to obtain and report matching funds as specified in the general appropriations proviso language and in the grant award terms and conditions. The Laws of Florida allow OEL to adopt a policy to grant a waiver of the six percent match requirement to a rural county that demonstrates a significant hardship in meeting the match requirement. All coalitions and RCMA, regardless of rural designation, are required to make every effort to secure their local match requirements. Coalitions must attempt to obtain a match of six percent on child care slots from at least five sources from each county for working poor eligible participants in child care slots, unless a waiver is approved in writing by OEL. This match may include cash for direct services as well as eligible cash for non-direct services and in-kind donations. Match funds may be provided by public and private entities in accordance with 45 CFR § 98.53.

All match expenditures must –

- Be verifiable from the non-Federal entity's records;
- Not be included as contributions for any other Federal award;
- Be necessary and reasonable for accomplishment of project or program objectives;
- Be allowable under Subpart E – Cost Principles;
- Not be paid by the Federal government under another Federal award, unless authorized by Federal statute to be used for cost sharing or matching;
- Be provided for in the approved budget when required by the Federal awarding agency;
- Conform to grant award limitations and applicable federal/state cost principles; and

- Be adequately documented.

The six percent Working Poor Benefit Form, within **Attachment 1**, must be completed and kept on file at the coalition for any non-slot match activities/expenditures, and the coalition must certify that the reported match will not produce a reduction in the number of slots or level of services.

Requirements for In-Kind Match

In-kind match is defined as a donation of goods and/or services by non-federal third parties. In-kind donations are allowable and may be counted towards the working poor matching requirements provided that there is not a reduction in the number of slots or level of services as a result of acceptance of in-kind match. In-kind donations must meet the criteria provided in 45 CFR § 75.306, 2 CFR § 200.306, and 45 CFR § 92.24. Additional restrictions may apply in order to comply with other state legislative requirements. In-kind match can count towards the state match requirement only, and is not eligible for federal reporting purposes. Coalitions/RCMA should also review the in-kind flow chart, Attachment 3, to determine whether an in-kind donation is allowable.

To be allowable, in-kind donations must, at a minimum –

- Be verified in writing that the good(s)/service(s) were received and valued in accordance with federal standards.
- Be verified that the good(s)/service(s) have not been included as contributions for another state or federally-assisted project/program.
- Be reasonable and necessary for proper and efficient accomplishment of the program objectives;
- Be allowable under the applicable cost principles and state regulations.
- Not be paid for by the state or federal government under another award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements.
- Be reflected in the coalition's approved budget and approved coalition plan.
- Be something that the coalition would have paid (in the same amount claimed as match) from state or federal funds.

Some examples of donated goods and services that may be eligible for in-kind match include:

- Provider training classes where the trainer donated time for training.
- Discounted fees (not in the normal course of business discounts) for guest speakers.
- Meeting space.
- Office furniture and computers.
- Discount on lease space (must document the discount amount, show it was discounted to benefit the Coalitions, and explore whether the lessor could provide a cash donation in lieu of the discounted amount).
- Books, supplies, educational toys.
- Discounts from vendors (not in the normal course of business discounts or credits).
- Advertising space for outreach and educational events/notices.

The coalition must have policies and procedures in place to verify, record, and ensure that sufficient detail is kept at the coalition for monitoring and auditing purposes. Attachment 2 includes a sample procedure document that the coalition may adopt for use.

Requests for approval of in-kind donations must be submitted to OEL for review, and such requests must be received by OEL no later than 10 calendar days after the end of each reporting period. The In-kind Match workbook, Attachment 2, provides detailed instructions for documenting, certifying, and requesting approval of in-kind match. In-kind donations must be reviewed and approved by OEL prior to the coalition reporting them on the local match report.

All donors must fill out a donation form, substantially similar to the sample forms within Attachment 2 that include, at a minimum, the donor contact information, the type of donor, the program benefiting from donation, the donation classification and valuation, the donor's signature or the signature of its authorized representative, and the signature of the coalition representative accepting the donation. Attachment 2 contains forms that may be used for volunteer services, donated goods, equipment or furniture, and donated building or leased space.

Coalitions must describe how the in-kind donation benefits working poor participants and certify that there has not been nor will there be a reduction in the number of slots or level of services by completing the In-kind Benefit Form, within Attachment 2.

The coalitions must complete and submit (upload to specified directory SharePoint) the In-kind Approval Form, within Attachment 2, along with the in-kind donation forms or pro-forma contribution forms signed by the donor, the completed In-kind Benefit Form, and any additional back-up documentation to support the in-kind match donation.

OEL will review each request, and if approved, will return a signed copy of the In-kind Approval Form to the coalition electronically. A copy of the In-kind Approval Form, signed by the coalition and approved by an OEL representative should accompany any Local Match Reporting Form that includes approved in-kind match.

Although approval reduces the likelihood of a disallowance, it is not a guarantee against an audit or monitoring finding. All in-kind donations are subject to audit or monitoring, and the coalition must retain all related back-up documentation.

General Rules for Valuation and Documentation of In-kind Contributions

The rule for valuation of third party contributions is "what it would have cost if the coalition had paid for the time or service itself." Several additional rules apply to various types of services as described within this section. The following paragraphs also provide examples that may be used to develop documentation to support the most common types of in-kind contributions. Each subrecipient must determine the appropriate support documentation required for in-kind contributions based on the following information.

Volunteer Services

Services may be counted as an in-kind contribution if they are an integral and necessary part of the approved project. Services provided to a subrecipients by volunteers are valued at rates consistent with those paid to employees performing similar work. If the subrecipient does not have employees performing similar tasks, the applicable rates are those paid by other employers for similar work in the local labor market. A reasonable amount of fringe benefits may be included in the valuation.

In accordance with federal regulations, "rates for donated services used to satisfy a matching or cost-sharing requirement must be consistent with those paid for similar work in the organization. In those

instances in which the required skills are not found in the recipient's organization, rates must be consistent with those paid for similar work in the labor market in which the recipient would compete for the kind of services involved. When an employer other than the recipient furnishes the services of an employee, the services must be valued at the employee's regular rate of pay. Only the amount representing an amount consistent with the function performed are [sic] allowable, e.g., if a doctor serves as a receptionist, only the amount that would be allowable for a receptionist is allowable as a contribution to the grant. Fringe benefits consistent with those that would be paid by the employing organization that are reasonable, allowable, and allocable may be included in the valuation."

A timesheet should be used to adequately document the volunteers' time contributed to program related activities. At a minimum, the time sheet should provide the following information:

- Name, address, and phone number of the volunteer.
- The date and actual time (i.e., 4:00 p.m. to 6:00 p.m. – not just number of hours) that the volunteer worked.
- Name of site where volunteering took place.
- The specific type of services provided (i.e., screening, evaluation, etc.).
- The rate of pay for the services. (Note: The rate of pay should be based on the services provided—not on the individual's rate of pay at his or her regular job.)
- A signature and date of the volunteer attesting to the validity and accuracy of the timesheet.
- A signature and date of a member of Coalition's staff responsible for verification of the services received.

In addition, documentation should be on file to justify the basis of the volunteer's rate of pay. Examples of such documentation include surveys providing pay rates for similar work in the competing labor market from the Florida Department of Economic Opportunity, Labor Market Statistics Center in cooperation with the U.S. Department of Labor, Bureau of Labor Statistics, and a job description identifying responsibilities or essential functions of the volunteer position. This form may be titled "In-kind Timesheet," "Volunteer Timesheet," or a similar descriptive phrase that will ensure that this pro-forma timesheet will not be confused with a timesheet used for payroll purposes. A sample volunteer timesheet is included with this document. (See Attachment 2)

Information on pay rates may also be found on the Florida Occupational Employment and Wages website. The job selection criteria are very specific and are searchable to the metropolitan statistical area. At the time of this publication, the link is as follows: <http://www.floridawages.com/eds.php>.

Employees of Other Organizations

When an employer, other than the subrecipient, furnishes the services of an employee at no cost, these services are valued at the employee's regular rate of pay, provided they are in the same line of work for which the employee normally is paid. The employer's overhead costs cannot be part of the valuation. Donated services are valued at the market rate for "similar work." Therefore, if a lawyer volunteers to paint a room on the weekend, the services are valued at minimum wage, not a lawyer's hourly billing rate.

Donated Supplies and Equipment

If a third party donates supplies or equipment, the contribution is valued at the market value of the supplies or equipment at the time of the donation. If the supplier normally discounts the articles at an

“everyday low price” compared to the suggested retail price, the difference cannot be counted as an in-kind contribution.

To adequately document the contributions of goods, furniture, or equipment (i.e., the actual donation of furniture or equipment where the title to the property changes hand as opposed to the use of furniture or equipment), a document similar to an invoice (i.e., a pro-forma invoice) should be used to provide the minimum information:

- Name, address, and phone number of the person or entity making the contribution.
- The date of the contribution.
- A detailed description of the contribution including listing each type of item being contributed, item description, number of units, the price per unit, and the extended price for the item. Donations of equipment should describe the make, model, serial number, condition, and so forth for each piece of equipment with the price per unit and extended price for the equipment.
- A signature and date of the person or representative of the entity making the contribution.
- A signature and date of the person or coalition representative receiving the contribution.

In addition, documentation should be on file to justify how the cost of each item was established. For example, when determining the value of the contributed item, consideration should be given to such factors as prior depreciation of the donated item, whether the item is new, used, or damaged, and the overall condition of the item. This form may be titled “In-kind Goods and/or Equipment Receipt,” “Donated Goods and/or Equipment,” or a descriptive phrase that will ensure that this pro-forma invoice will not be confused for an actual vendor invoice. (See Attachment 2)

An entity or individual may contribute the use of furniture or equipment. In this case, the individual retains ownership of the furniture or equipment and expects to have it returned at the end of the agreement.

To adequately document the contribution for the use of furniture or equipment, a document similar to a rental agreement (i.e., a pro-forma rental agreement) should be used to provide the minimum information:

- Name, address, and phone number of the person or entity making the contribution.
- The specific period that the rental agreement will cover.
- A description of each specific piece of furniture or equipment, including date of purchase (if available), purchase price (if available), age, condition, make, model, serial number, and so forth.
- The rental rate for each piece of furniture or equipment.
- A signature and date of the person or authorized representative donating the furniture or equipment.
- A signature and date of the person or coalition representative authorizing the receipt of the donation.

In addition, documentation should be on file to justify the monetary basis of the pro-forma rental agreement (i.e., how the fair market value for the furniture and equipment was arrived).

Justification of the monetary basis (rental rate) should be something that can be objectively documented such as, but not limited to, the following:

- a copy of recent rental agreement that details the established rental rate for the furniture or equipment being donated;
- quotes from rental stores for the monthly rental rates of furniture or equipment of the same type and condition; and
- rental rate quote(s) from independent companies that are in the business of renting and/or leasing office furniture or equipment.

This form may be titled “In-kind rent/use of furniture or equipment,” “Donated Rent/Use of Furniture or Equipment,” or such a descriptive phrase that will ensure that this pro-forma rental agreement will not be confused for an actual rental agreement requiring payment. (See Attachment 2)

Donated Space and Real Property

The value of donated building space or real property must not exceed the fair rental value of comparable space or real property as established by a certified independent appraisal. Additionally, the coalition must establish that the space is not only reasonable and necessary, but the cost of such space would have been included in the coalition’s budget if it were not donated. Values for donated property must be established in accordance with the cost principles in [2 CFR §200 Subpart E](#).

To adequately document a contribution consisting of the use of an entire building, a section within the building, or the part-time use of a space, a document similar to a lease agreement (i.e., a pro-forma lease) should be used to provide the minimum information:

- Name, address, and phone number of the person or entity making the contribution.
- The specific period that the lease will cover (beginning and ending date of the agreement).
- The price for the full term of the lease and/or the hourly, weekly, or monthly rate being charged for the use of the building or office space.
- A detailed description of the building or office space contributed. The detailed description should include:
 - location/street address of the building;
 - the square footage of the building or office space provided;
 - the time when the building or space is being used (i.e. from 3:00 pm to 6:00 pm, Monday through Friday); and
- any other pertinent information that would have a bearing on establishing the fair market price of the building or office space, including whether use of space includes associated costs such as electricity, water, sewer, custodial, and so forth.
- A signature and date of the person or authorized representative making the donation.
- A signature and date of the person or coalition representative authorizing the receipt of the donation.

In addition, documentation should be on file to justify the monetary basis of the pro-forma lease agreement (i.e., how the fair market value for the rent of the building or space was arrived).

Justification of the monetary basis should be something that can be objectively documented such as, but not limited to, the following:

- a copy of a recent lease for the same building or space that is being donated;
- quotes from realtors for buildings or space in the same area and in relatively the same condition as the building or space that is being donated; and

- an independent realtor's assessment or report (appraisal) as to the market value of the building or space being donated.

This form may be titled "In-kind Building or Office Space Agreement," "Donated Building or Office Space Rent," or such a descriptive phrase that will ensure that this pro-forma lease will not be confused for an actual lease requirement payment. (See Attachment 2)

Match Waivers

OEL has been given the authority to grant a waiver of the six percent match requirement to a rural county that demonstrates a significant hardship in meeting the match requirement. As such, requests for match waivers must be received on or before December 31 of the grant period pursuant to each coalition's Notice of Award. Requests received after December 31 will not be considered. A coalition must attempt to obtain match from at least five sources from each county. Counties meeting the definition of a rural county, as described in the definition of a rural community in [Section 288.0656\(2\)\(e\), F.S.](#), must seek matching funds in order to obtain as much match as possible. Coalitions requesting waivers for rural counties must demonstrate dedicated efforts to obtain the required match. All significant hardships must be thoroughly documented in order to support the waiver request. To request a waiver of the working poor match, a coalition must submit to OEL (upload to specified directory in SharePoint) the following:

- A waiver request letter signed by the coalition board chair or highest ranking board officer.
- Copies of any written communication from the coalition to at least five businesses and/or charitable organizations within the community regarding requests for matching funds.
- Copies of any written communication from the businesses and/or charitable organizations within the community to the coalition regarding requests for matching funds.
- Documentation of any contact (phone calls, presentations, etc.) with businesses and/or charitable organizations within the community regarding requests for matching funds.

Coalitions must be highly motivated and proactive in their approach to secure local matching funds. Additional match raising strategies and guidance is provided within this document that can be used by the coalition in planning for and seeking matching funds. Correspondence to/from each municipality identified on the population report within each rural county should be maintained. Increasing community participation in raising matching funds will not only contribute towards the state and federal match requirement, but will also establish local resources in support of early learning services for working poor families in the community.

Requirements for Child Care Executive Partnership (CCEP) Match

Coalitions must obtain a dollar-for-dollar match of any CCEP dollars expended by the coalition in accordance with [Section 1002.94, F.S.](#) This match should be recorded by the funder in the statewide data system. The coalition should review its CCEP application and determine which match is eligible for federal reporting purposes.

Child care providers often participate in the CCEP program as employers offering a benefit to their employees. Providers participating in the CCEP program as employers frequently supply match by offering child care services rather than submitting cash match to the coalition. Providers participating in this fashion are making matching expenditures for employee benefit rather than making donations. Therefore, the provider's accounting records will indicate an employee benefit expense and not a

donation. The coalition should ensure that it has written documentation reflecting the nature of the match and retain such documentation in the coalition's fiscal files. Purchasing Pool donations are those funds that are used to serve all eligible children according to the coalition's service priorities, and can be contributed by both public and private entities. Most purchasing pool donations are eligible for federal match. Match donated from a business or public agency to a specific zip code, area or county are eligible for federal match. Employee benefit donations and match donated from a provider for an employee to be used at any location the employee may choose are eligible for state match but not eligible for federal match.

Other Match

Coalitions may also collect and report match that is eligible for state and/or federal reporting requirements that does not benefit working poor participants or the CCEP.

Match Analysis for Working Poor

Beginning in January of each year, any coalition below the six percent requirement for the current fiscal year will receive monthly notifications of their current percentage from the OEL. Coalitions will be asked to provide updates as to any actions/activities taken by the coalition to obtain match funds.

OEL requires all coalitions, regardless of rural designation, to make every effort to secure their local match requirements. Any non-rural counties that are unable to meet the working poor match requirements must also thoroughly document and demonstrate steps taken to raise local match. In order to demonstrate efforts in collecting local match, a coalition below the six percent match requirement will be expected to submit (scan and upload to specified directory in SharePoint) –

Copies of any written communication from the coalition to at least five businesses and/or charitable organizations within the community regarding requests for matching funds.

Copies of any written communication from the businesses and/or charitable organizations within the community to the coalition regarding requests for matching funds.

Documentation of any personal contact (phone calls, presentations, etc.) with businesses and/or charitable organizations within the community regarding requests for matching funds.

Match Raising Strategies

The following is provided as additional assistance in obtaining local matching funds. OEL encourages self-analysis by each coalition for improvement in match raising efforts. Some recommended key activities are listed below.

Develop strategies.

- Set goals and objectives (cash and in-kind contributions)
- Identify donor grant cycles and application deadlines
- Identify community and organizational resources
- Develop background on the organization's beneficiaries
- Evidence the success of the organization

Identify all potential sources of funding.

- Local government
- Faith-based organizations

- Non-profit organizations
- Business sector
- National charities

Ask the board for assistance.

- Contacts with key business leaders
- Contacts with middle management of firms
- Contacts through social, civic, and fraternal clubs
- Contacts with colleagues or vendors

Identify responsible individuals formally tasked with match raising duties.

- Coalition staff
- Board members
- Contracted service provider staff from a coalition's material service organization. If included in contract terms, please remember the ELC retains full responsibility for all match raising requirements.

Collaborate with other organizations seeking funds.

- Meet with other organization administrators to discuss funding requests
- Determine reasonable amounts to request based on total funds available in relation to total funds requested
- Review applications to eliminate potential duplicity

Outreach and awareness.

- Informational brochures
- Personal meetings
- Presentations
- Attend potential funders' board meetings

Develop and implement administrative procedures.

- Attend all organization meetings where funding issues are discussed and funding allocations made
- Identify the benefits the specific business or organization will realize by supporting the coalition
- Submit written requests for funding and in-kind contributions to organizations
- Define grant period and project for which match is requested
- Explain the early learning programs and their benefits
- Suggest an appropriate target donation or specific amount
- Maintain all records/documents at the Coalition

Match Raising, Fund Raising, and Grant Writing

Attachment 4 provides additional guidance on distinguishing between activities related to raising match (Match Raising), fundraising and grant writing. The areas discussed within this attachment may serve as a resource to identify when it is appropriate to charge specific costs to the School Readiness (SR) program.

EFFECTIVE DATE

Issuance of this guidance represents approval by OEL management of the indicated guidance and

related administrative forms. This program guidance is effective as of the most recent date listed below.

HISTORY

This program guidance replaces FPSR-IM-FSM-03-01 and Technical Assistance Memorandum – Procedures for Local Match Requirements dated January 24, 2006 and supersedes FSG 10.02, December 2011 Revised and Effective July 2012. Revised November 26, 2014. Revised July 1, 2015. Revised and reissued June 1, 2016; effective July 1, 2016. Attachment 1 supercedes former Accountability Program Integrity Technical Assistance Paper #2011-02 (Updated June 2015) Early Learning Coalition “Match Raising”, Fundraising and Grant Writing; revised and effective July 1, 2017.

ATTACHMENTS

Attachment 1 – Local Match Reporting Instructions

Attachment 2 – In-Kind Match Requests

Attachment 3 – In-Kind Flow Chart

Attachment 4 – Match Raising, Fundraising and Grant Writing

Please direct questions and comments to Office of Early Learning at (850) 717-8569 or ael.questions@ael.myflorida.com

42 USC 618: Funding for child care

Text contains those laws in effect on November 16, 2020

From Title 42-THE PUBLIC HEALTH AND WELFARECHAPTER 7-SOCIAL SECURITYSUBCHAPTER IV-GRANTS TO STATES FOR AID AND SERVICES TO NEEDY FAMILIES WITH CHILDREN AND FOR CHILD-WELFARE SERVICESPart A-Block Grants to States for Temporary Assistance for Needy Families

Jump To:[Source](#) [Credit](#)[References](#) [In Text](#)[Amendments](#)[Effective Date](#)

§618. Funding for child care

(a) General child care entitlement

(1) General entitlement

Subject to the amount appropriated under paragraph (3), each State shall, for the purpose of providing child care assistance, be entitled to payments under a grant under this subsection for a fiscal year in an amount equal to the greater of-

(A) the total amount required to be paid to the State under [section 603 of this title](#) for fiscal year 1994 or 1995 (whichever is greater) with respect to expenditures for child care under subsections (g) and (i) of [section 602 of this title](#) (as in effect before October 1, 1995); or

(B) the average of the total amounts required to be paid to the State for fiscal years 1992 through 1994 under the subsections referred to in subparagraph (A).

(2) Remainder

(A) Grants

The Secretary shall use any amounts appropriated for a fiscal year under paragraph (3), and remaining after the reservation described in paragraph (4) and after grants are awarded under paragraph (1), to make grants to States under this paragraph.

(B) Allotments to States

The total amount available for payments to States under this paragraph, as determined under subparagraph (A), shall be allotted among the States based on the formula used for determining the amount of Federal payments to each State under [section 603\(n\) of this title](#) (as in effect before October 1, 1995).

(C) Federal matching of State expenditures exceeding historical expenditures

The Secretary shall pay to each eligible State for a fiscal year an amount equal to the lesser of the State's allotment under subparagraph (B) or the Federal medical assistance percentage for the State for the fiscal year (as defined in [section 1396d\(b\) of this title](#), as such section was in effect on September 30, 1995) of so much of the State's expenditures for child care in that fiscal year as exceed the total amount of expenditures by the State (including expenditures from amounts made available from Federal funds) in fiscal year 1994 or 1995 (whichever is greater) for the programs described in paragraph (1)(A).

(D) Redistribution

(i) In general

With respect to any fiscal year, if the Secretary determines (in accordance with clause (ii)) that any amounts allotted to a State under this paragraph for such fiscal year will not be used by such State during such fiscal year for carrying out the purpose for which such amounts are allotted, the Secretary shall make such amounts available in the subsequent fiscal year for carrying out such purpose to one or more States which apply for such funds to the extent the Secretary determines that such States will be able to use such additional amounts for carrying out such purpose. Such available amounts shall be redistributed to a State pursuant to [section 603\(n\) of this title](#) (as such section was in effect before October 1, 1995) by substituting "the number of children residing in all States applying for such funds" for "the number of children residing in the United States in the second preceding fiscal year".

(ii) Time of determination and distribution

The determination of the Secretary under clause (i) for a fiscal year shall be made not later than the end of the first quarter of the subsequent fiscal year. The redistribution of amounts under clause (i) shall be made as close as practicable to the date on which such determination is made. Any amount made available to a State from an appropriation for a fiscal year in accordance with this subparagraph shall, for purposes of this part, be regarded as part of such State's payment (as determined under this subsection) for the fiscal year in which the redistribution is made.

(3) Appropriation

For grants under this section, there are appropriated \$2,917,000,000 for each of fiscal years 2017 and 2018.

(4) Indian tribes

The Secretary shall reserve not less than 1 percent, and not more than 2 percent, of the aggregate amount appropriated to carry out this section in each fiscal year for payments to Indian tribes and tribal organizations.

(5) Data used to determine State and Federal shares of expenditures

In making the determinations concerning expenditures required under paragraphs (1) and (2)(C), the Secretary shall use information that was reported by the State on ACF Form 231 and available as of the applicable dates specified in clauses (i)(I), (ii), and (iii)(III) of [section 603\(a\)\(1\)\(D\)](#) ¹ of this title.

(b) Use of funds

(1) In general

Amounts received by a State under this section shall only be used to provide child care assistance. Amounts received by a State under a grant under subsection (a)(1) shall be available for use by the State without fiscal year limitation.

(2) Use for certain populations

A State shall ensure that not less than 70 percent of the total amount of funds received by the State in a fiscal year under this section are used to provide child care assistance to families who are receiving assistance under a State program under this part, families who are attempting through work activities to transition off of such assistance program, and families who are at risk of becoming dependent on such assistance program.

(c) Application of Child Care and Development Block Grant Act of 1990

Notwithstanding any other provision of law, amounts provided to a State under this section shall be transferred to the lead agency under the Child Care and Development Block Grant Act of 1990 [42 U.S.C. 9857 et seq.], integrated by the State into the programs established by the State under such Act, and be subject to requirements and limitations of such Act.

(d) "State" defined

As used in this section, the term "State" means each of the 50 States and the District of Columbia.

(Aug. 14, 1935, ch. 531, title IV, §418, as added Pub. L. 104–193, title VI, §603(b), Aug. 22, 1996, 110 Stat. 2279; amended Pub. L. 105–33, title V, §5601, Aug. 5, 1997, 111 Stat. 644; Pub. L. 108–40, §4, June 30, 2003, 117 Stat. 837; Pub. L. 109–171, title VII, §7201, Feb. 8, 2006, 120 Stat. 141; Pub. L. 112–96, title IV, §4002(g), Feb. 22, 2012, 126 Stat. 195; Pub. L. 115–31, div. M, title I, §102(a)(4), May 5, 2017, 131 Stat. 800.)

REFERENCES IN TEXT

Section 603(a)(1)(D) of this title, referred to in subsec. (a)(5), was repealed by Pub. L. 108–40, §3(a)(2), June 30, 2003, 117 Stat. 836.

The Child Care and Development Block Grant Act of 1990, referred to in subsec. (c), is subchapter C (§658A et seq.) of chapter 8 of subtitle A of title VI of Pub. L. 97–35, as added by Pub. L. 101–508, title V, §5082(2), Nov. 5, 1990, 104 Stat. 1388–236, which is classified generally to subchapter II–B (§9857 et seq.) of chapter 105 of this title. For complete classification of this Act to the Code, see section 9857(a) of this title and Tables.

AMENDMENTS

2017–Subsec. (a)(3). Pub. L. 115–31 substituted "each of fiscal years 2017 and 2018" for "fiscal year 2012".

2012–Subsec. (a)(3). Pub. L. 112–96 substituted "appropriated \$2,917,000,000 for fiscal year 2012." for "appropriated-" and struck out subpars. (A) to (G) which appropriated amounts for fiscal years 1997 to 2010.

2006–Subsec. (a)(3)(G). Pub. L. 109–171 added subpar. (G).

2003–Subsec. (a)(3)(F). Pub. L. 108–40 substituted "each of fiscal years 2002 and 2003" for "fiscal year 2002".

1997–Subsec. (a)(1). Pub. L. 105–33, §5601(a)(1)(A), (D), inserted "the greater of" after "equal to" in introductory provisions and struck out concluding provisions which read "whichever is greater."

Subsec. (a)(1)(A). Pub. L. 105–33, §5601(a)(1)(B), struck out "the sum of" before "the total amount", substituted "expenditures" for "amounts expended" and "subsections (g) and (i) of section 602 of this title (as in effect before October 1, 1995); or" for "section-", and struck out cls. (i) and (ii) which read as follows:

"(i) 602(g) of this title (as such section was in effect before October 1, 1995); and

"(ii) 602(i) of this title (as so in effect); or".

Subsec. (a)(1)(B). Pub. L. 105–33, §5601(a)(1)(C), substituted "subsections" for "sections" and a period for the semicolon at end.

Subsec. (a)(2)(B). Pub. L. 105–33, §5601(a)(2)(A), added subpar. (B) and struck out heading and text of former subpar. (B). Text read as follows: "Subject to subparagraph (C), the amount of a grant awarded to a State for a fiscal year under this paragraph shall be based on the formula used for determining the amount of Federal payments to the State under [section 603\(n\) of this title](#) (as such section was in effect before October 1, 1995)."

Subsec. (a)(2)(C). Pub. L. 105–33, §5601(a)(2)(B), added subpar. (C) and struck out heading and text of former subpar. (C). Text read as follows: "The Secretary shall pay to each eligible State in a fiscal year an amount, under a grant under subparagraph (A), equal to the Federal medical assistance percentage for such State for fiscal year 1995 (as defined in [section 1396d\(b\) of this title](#)) of so much of the expenditures by the State for child care in such year as exceed the State set-aside for such State under paragraph (1)(A) for such year and the amount of State expenditures in fiscal year 1994 or 1995 (whichever is greater) that equal the non-Federal share for the programs described in subparagraph (A) of paragraph (1)."

Subsec. (a)(2)(D)(i). Pub. L. 105–33, §5601(a)(2)(C), substituted "any amounts allotted" for "amounts under any grant awarded" and "such amounts are allotted" for "the grant is made".

Subsec. (a)(5). Pub. L. 105–33, §5601(b), added par. (5).

Subsec. (d). Pub. L. 105–33, §5601(c), substituted "and" for "or" before "the District".

EFFECTIVE DATE OF 2006 AMENDMENT

Amendment by Pub. L. 109–171 effective as if enacted on Oct. 1, 2005, except as otherwise provided, see section 7701 of Pub. L. 109–171, set out as a note under [section 603 of this title](#).

EFFECTIVE DATE OF 2003 AMENDMENT

Amendment by Pub. L. 108–40 effective July 1, 2003, see section 8 of Pub. L. 108–40, set out as a note under [section 603 of this title](#).

EFFECTIVE DATE OF 1997 AMENDMENT

[Pub. L. 105–33, title V, §5603, Aug. 5, 1997, 111 Stat. 646](#), provided that:

"(a) In General.-Except as provided in subsection (b), this chapter [[chapter 6 \(§§5601–5603\) of subtitle F of title V of Pub. L. 105–33, amending this section and sections 9858c, 9858i, 9858j, 9858m, and 9858n of this title](#)] and the amendments made by this chapter shall take effect as if included in the enactment of title VI of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (Public Law 104–193; 110 Stat. 2278).

"(b) Exceptions.-The amendment made by [section 5601\(a\)\(2\)\(B\) \[amending this section\]](#) shall take effect on October 1, 1997."

EFFECTIVE DATE

Section effective Oct. 1, 1996, see [section 615 of Pub. L. 104–193, set out as an Effective Date of 1996 Amendment note under section 9858 of this title](#).

¹ *See References in Text note below.*



**Early Learning Coalition of Broward County
School Readiness Subsidized Child Care Budget**

Funding Source	Program Cost	Matching Funds	Total
Florida Division of Early Learning Match Allocation	\$ 5,985,349		\$ 5,985,349
Children's Services Council		\$ 2,550,000	\$ 2,550,000
Broward County		\$ 2,082,484	\$ 2,082,484
United Way of Broward County		\$ 136,500	\$ 136,500
Local Municipalities inc up to \$116440 from City of Pompano Beach		\$ 1,193,798	\$ 1,193,798
Total	\$ 5,985,349	\$ 5,962,782	\$ 11,948,131

*NOTE: 100% of City of Pompano Beach fair share funding will go towards child care slots for City Residents with no costs charged for personnel or administration.
Fair share funding reflects percent resident children served for each Broward municipality

Exhibit “B” Payment Schedule

A. AWARD DISBURSEMENTS

The awards disbursement process will begin in October, 1 and end in September, 30 for the fiscal year that this contract is approved.

B. PAYMENT SCHEDULE

The total amount awarded for the EARLY LEARNING COALITION OF BROWARD COUNTY, INC. for School Readiness Match Program for the current fiscal year is: Fifteen Thousand Dollars (\$15,000.00).

There will be four (4) payout/s during the period (depending on the amount awarded to each organization):

1. The first (1st) will equal twenty-five percent (25 %) of the total allocation or Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00); be issued in advance. For any funds advanced the RECIPIENT agrees to provide the CITY with an itemization of how funds advanced were spent, along with invoices and proof of payment. Such an accounting must be provided to the CITY in the quarterly narrative and financial report as indicated in Exhibit “A” Recipients Requirements, Contractual Responsibilities and Program Description. Failure to comply with this requirement may result in the denial of the future requests for payments.
2. The second (2nd) will equal twenty-five percent (25%) of the total allocation or Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00); will be issued upon receipt AND approval of the second quarterly narrative and financial report (including any additional requested documents);
3. The third (3rd) payout will equal twenty-five percent (25%) of the total allocation or Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00); will be issued upon receipt AND approval of the third quarterly narrative and financial report (including any additional requested documents);
4. The fourth (4th) payout will be the final twenty-five percent (25%) of the total allocation or Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00) and will be issued in upon receipt AND approval of the final quarterly narrative and financial report (including any additional requested documents).

All payments and reporting requirements apply for each project which is a part of the awarded contract. Payments and reports shall be handled separately for each project.

EXHIBIT C

INSURANCE REQUIREMENTS: NON PROFIT ORGANIZATION

ORGANIZATION shall not commence services under the terms of this Agreement until certification or proof of insurance detailing terms and provisions has been received and approved in writing by the CITY's Risk Manager. If you have questions regarding the insurance requirements hereunder, please contact the City's Purchasing Department at (954) 786-4098. If the contract has already been awarded, please direct any queries and proof of the requisite insurance coverage to City staff responsible for oversight of the subject project/contract.

ORGANIZATION is responsible to deliver to the CITY for timely review and written approval/disapproval Certificates of Insurance which evidence that all insurance required hereunder is in full force and effect and which name on a primary basis, the CITY as an additional insured on all such coverage. Such policy or policies shall be issued by United States Treasury approved companies authorized to do business in the State of Florida. The policies shall be written on forms acceptable to the City's Risk Manager, meet a minimum financial A.M. Best and Company rating of no less than Excellent, and be part of the Florida Insurance Guarantee Association Act. No changes are to be made to these specifications without prior written approval of the City's Risk Manager.

Throughout the term of this Agreement, CITY, by and through its Risk Manager, reserve the right to review, modify, reject or accept any insurance policies required by this Agreement, including limits, coverages or endorsements. CITY reserves the right, but not the obligation, to review and reject any insurer providing coverage because of poor financial condition or failure to operate legally.

Failure to maintain the required insurance shall be considered an event of default. The requirements herein, as well as CITY's review or acceptance of insurance maintained by ORGANIZATION, are not intended to and shall not in any way limit or qualify the liabilities and obligations assumed by ORGANIZATION under this Agreement.

Throughout the term of this Agreement, ORGANIZATION and all subcontractors or other agents hereunder, shall, at their sole expense, maintain in full force and effect, the following insurance coverages and limits described herein, including endorsements.

A. Worker's Compensation Insurance covering all employees and providing benefits as required by Florida Statute, Chapter 440, regardless of the size of the company (number of employees) or the state in which the work is to be performed or of the state in which the ORGANIZATION is obligated to pay compensation to employees engaged in the performance of the work. ORGANIZATION further agrees to be responsible for employment, control and conduct of its employees and for any injury sustained by such employees in the course of their employment.

B. Liability Insurance.

(1) Naming the City of Pompano Beach as an additional insured as City's interests may appear, on General Liability Insurance only, relative to claims which arise from

ORGANIZATION'S negligent acts or omissions in connection with Contractor's performance under this Agreement.

(2) Such Liability insurance shall include the following checked types of insurance and indicated minimum policy limits.

Type of Insurance

Limits of Liability

GENERAL LIABILITY:

Minimum \$1,000,000 Per Occurrence and
\$2,000,000 Per Aggregate

* Policy to be written on a claims incurred basis

XX	comprehensive form	bodily injury and property damage
XX	premises - operations	bodily injury and property damage
—	explosion & collapse hazard	
—	underground hazard	
XX	products/completed operations hazard	bodily injury and property damage combined
XX	contractual insurance	bodily injury and property damage combined
XX	broad form property damage	bodily injury and property damage combined
XX	independent contractors	personal injury
XX	personal injury	
XX	sexual abuse/molestation	Minimum \$1,000,000 Per Occurrence and Aggregate
—	liquor legal liability	Minimum \$1,000,000 Per Occurrence and Aggregate

AUTOMOBILE LIABILITY:

Minimum \$10,000/\$20,000/\$10,000

- XX comprehensive form
- XX owned
- XX hired
- XX non-owned

REAL & PERSONAL PROPERTY

— comprehensive form Agent must show proof they have this coverage.

EXCESS LIABILITY

Per Occurrence Aggregate

—	other than umbrella	bodily injury and property damage combined	\$1,000,000	\$1,000,000
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PROFESSIONAL LIABILITY

Per Occurrence Aggregate

— * Policy to be written on a claims made basis \$1,000,000 \$1,000,000

(3) If Professional Liability insurance is required, Contractor agrees the indemnification and hold harmless provisions of Section 12 of the Agreement shall survive the termination or expiration of the Agreement for a period of three (3) years unless terminated sooner by the applicable statute of limitations.

C. Employer's Liability. ORGANIZATION and all subcontractors shall, for the benefit of their employees, provide, carry, maintain and pay for Employer's Liability Insurance in the minimum amount of One Hundred Thousand Dollars (\$100,000.00) per employee, Five Hundred Thousand Dollars (\$500,000) per aggregate.

D. Policies. Whenever, under the provisions of this Agreement, insurance is required of the ORGANIZATION, the ORGANIZATION shall promptly provide the following:

- (1) Certificates of Insurance evidencing the required coverage;
- (2) Names and addresses of companies providing coverage;
- (3) Effective and expiration dates of policies; and
- (4) A provision in all policies affording CITY thirty (30) days written notice by a carrier of any cancellation or material change in any policy.

E. Insurance Cancellation or Modification. Should any of the required insurance policies be canceled before the expiration date, or modified or substantially modified, the issuing company shall provide thirty (30) days written notice to the CITY.

F. Waiver of Subrogation. ORGANIZATION hereby waives any and all right of subrogation against the CITY, its officers, employees and agents for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement, then ORGANIZATION shall notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy which includes a condition to the policy not specifically prohibiting such an endorsement, or voids coverage should ORGANIZATION enter into such an agreement on a pre-loss basis.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2025

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 have ADDITIONAL INSURED provisions or 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 Arthur J. Gallagher Risk Management Services, LLC 4350 W Cypress Street Suite 300 Tampa FL 33607	CONTACT NAME: PHONE (A/C, No, Ext): 727-797-4190 E-MAIL ADDRESS: FAX (A/C, No): 727-791-1613
INSURED Early Learning Coalition of Broward County, Inc. 1475 W. Cypress Creek Road Suite 301 Fort Lauderdale FL 33309	INSURER(S) AFFORDING COVERAGE INSURER A: Zenith Insurance Company INSURER B: NOVA Casualty Company INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 1349982040**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	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		CF1-ML-10003651-00	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 10,000			CF1-UM-10001059-00	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
A	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	Z142094902	7/1/2025	7/1/2026	PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liability Sexual Abuse & Molestation			CF1-ML-10003651-00	7/1/2025	7/1/2026	Limit of Liability \$1,000,000 Limit of Insurance \$1,000,000

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

City of Pompano Beach is included as Additional Insured under the General Liability policy shown above only insofar as permitted by Florida Statute 768.28 and otherwise allowed by law. Additional Insured status is provided as required by written contract and with respect to operations by or on behalf of the Named Insured.

CERTIFICATE HOLDER**CANCELLATION**

City of Pompano Beach
100 West Atlantic Blvd
Pompano Beach FL 33060
USA

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

Matt Doyle

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Florida Automobile Proof of Insurance Card

Allstate®

Allstate North American Insurance Company

POLICY NUMBER

969 831 458

COMPANY CODE

-57563

EFFECTIVE DATE

May 24, 2025

☒ PERSONAL INJURY PROTECTION BENEFITS/ ☒ BODILY INJURY
PROPERTY DAMAGE LIABILITY LIABILITY

Christine and Alan W Klima

2672 MARATHON LN

FORT LAUDERDALE, FL 33312-4614

YEAR / MAKE / MODEL

2019 Jeep Grand Cherokee

VEHICLE ID NUMBER

1C4RJEBG3KC574749

NOT VALID MORE THAN ONE YEAR FROM EFFECTIVE DATE

