

# APPROPRIATIONS CONTRACT

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**THIS CONTRACT** is made and entered into 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 2020-21 (October 1st through September 30th), the sum of \$22,500 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 upon full execution by the parties and ending September 30, 2021; 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; and

**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 commence upon full execution by both parties and end on September 30, 2021.

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 Christine Klima 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:** Christine Klima  
Chief Administrative Officer  
1475 W Cypress Creek RD  
Suite 301  
Fort Lauderdale, FL 33309  
Office: (954) 377-2190  
Email: cklima@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.* Intentionally omitted.

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 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](mailto:RecordsCustodian@copbfl.com)**

21. *Governing Law.* 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. *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.

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**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:

\_\_\_\_\_  
ASCELETA HAMMOND, CITY CLERK

(SEAL)

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:

Christine Klima

Christine Klima  
(Print or Type Name)

[Signature]

Howard Bakula  
(Print or Type Name)

By: [Signature]

Print Name: Laurie Sallarulo

Title: Board Chair

Business License No. \_\_\_\_\_

Jacob C. Jackson 12.8.20  
B. D.

STATE OF Florida

COUNTY OF Broward

The foregoing instrument was acknowledged before me, by means of  physical presence or  online notarization, this 10<sup>th</sup> day of December, 2020, by Laurie Sallarulo as Board Chair of Early Learning Coalition of Broward County a Florida non for profit corporation. He/She is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification.

NOTARY'S SEAL:



Elsy Silvestre  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# GG305803  
Expires 2/25/2023

[Signature]  
NOTARY PUBLIC, STATE OF FLORIDA

Elsy Silvestre  
(Name of Acknowledger Typed, Printed or Stamped)

GG305803  
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 (January/February/March) – April 1st  
2nd Quarterly Narrative & Financial Report (April/May/June) – July 1st  
3rd 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 \$5,000 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 Final narrative or Monthly, Quarterly or Lump Sum, 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 retained by 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.

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

Program funded: Child Care Match Program

Amount funded: \$22,500

Program description: This award will be used to match funding from state and federal dollars to reimburse child care centers and child care home facilities that provide care to low income children and families in the City of Pompano Beach eligible for child care subsidies. ELC funded child care centers prepare young children for kindergarten, provide quality child care for working parents, ensuring inclusion programming for children with special needs, and provide early developmental screening so children receive the supports they need. Child care services are provided on a year round, full-day basis for preschool children.

The program is essential to economically disadvantaged working families in the City of Pompano Beach who need child care assistance. The program allows parents and guardians who are working and/or attending school and who are at 150% of the federal poverty level to access affordable child care at a licensed facility of their choice by making payments directly to the providers.

Form Name: City of Pompano Beach 2020-2021 Nonprofit Sponsorship Application  
Submission Time: August 25, 2020 2:09 pm  
Browser: Chrome 70.0.3538.102 / Windows  
IP Address: 99.156.50.123  
Unique ID: 652100844  
Location: 26.120899200439, -80.127296447754

## About Your Organization

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**Which Fiscal Year Is Your Organization Applying For?** 2020-2021

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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 (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's Office 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. ELC also promotes access to and provides reimbursement to child care providers for voluntary pre-kindergarten (VPK) education programs to support school readiness and early literacy. In addition to providing subsidies, ELC works directly with child care centers and their staff to improve the quality of services County-wide.

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**Nonprofit Website:** [www.elcbroward.org](http://www.elcbroward.org)

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**Which Funding Priority Does Your Nonprofit Qualify For:** Education

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**Type of Organization - select the one that best applies:** Human Services

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**Executive Summary of How Nonprofit  
will use City of Pompano Beach  
Funding:**

The Early Learning Coalition of Broward County (ELC) focuses on education. This award will be used to draw down Federal match funding from a \$30 million Statewide pool under Florida's Office of Early Learning. ELC uses the funds to reimburse child care centers and child care home facilities that provide care to low income children and families in the City of Pompano Beach who are eligible to receive child care subsidies. ELC services in conjunction with our child care centers 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. Child care services are provided on a year round, full-day basis for preschool aged children, and afternoon care and summer programming for school-aged children. 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. Parental engagement services are also provided by the Education and Quality team to help families prepare their children for kindergarten. Families also receive free assistance with Child Care Resource and Referral for unbiased, personalized information and referrals to licensed early care and education programs in their area.

Most importantly, in this program, the entire contribution amount received is spent ONLY on children from the City of Pompano Beach without administrative fees or any other costs charged to the requested funding.

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**How Does Your Nonprofit/Program Fit the Guidelines and Funding Interests?**

The ELC's program and funding request fits with the City of Pompano Beach's Funding Priorities for Education. Specifically, the ELC actively works with our local early learning centers and pre-schools to increase school readiness to close the achievement gap and help under-performing schools to raise their outcomes. Our Quality and Education teams provide teacher training, one-on-one coaching, and new instructional resources to schools in need to help teachers to become more effective. The ELC also conducts and analyzes evaluations of funded schools using widely recognized tools such as CLASS (Classroom Assessment Scoring System) and FLKRS (Florida Kindergarten Readiness Screener) to ensure teachers and students meet state standards for quality education and school readiness. This commitment to accountability helps children in under-performing schools acquire the knowledge, skills, and behavior they need to succeed.

As we adjust to the new circumstances of the COVID-19 Pandemic, these vital services provided through the ELC will become even more crucial in our community. In order to restart the economic engines of the City of Pompano Beach and Broward County, all families need access to safe, reliable, and affordable child care options in order to continue working, return to their workplace or to rejoin the workforce. Thus, the ELC's request will also serve to further the Workforce Readiness Funding Priority by helping eligible families resume gainful employment and help local employers by enlarging the workforce pool for Pompano Beach residents. Additionally, the ELC separately funds the Business Leadership Institute for Early Childcare Entrepreneurs which provides technical assistance, training courses, and employer networking, to help local small businesses succeed in the child care industry.

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**Statement of Need:**

The ELC's subsidized childcare program makes childcare services affordable for working families in the City of Pompano Beach so parents can maintain their employment, achieve financial security, and contribute to their community. These families are some of the most cost-burdened for child care. The subsidized care is limited to those earning under 150% of the Federal Poverty Level, which amounts to a single parent earning under \$25,860 or a family of four earning \$39,300 or less.

Of the more than 16,000 children who received ELC subsidized childcare in Broward County in the 2019/2020 fiscal year, over 1,500 of them reside in Pompano Beach. The average subsidy cost per child per month is was \$245, for an annual average of \$2,935 per child per year. The match request from this sponsorship request will go toward the more than \$4 million annual cost for all of the Pompano Beach children.

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**Include a Description of the Geographic Area You Serve:** The Early Learning Coalition serves over 16,000 children with School Readiness throughout all of Broward County, but the funding requested in this application will be allocated for use ONLY in Pompano Beach. This applies to those who are residents and also those who work or attend school in Pompano Beach and whose children receive subsidized child care located in the City. Additionally, there are over 40 childcare centers operating throughout in the City of Pompano Beach that receive ELC subsidy payments and contribute to the local economy through providing employment and paying business taxes to the City of Pompano Beach.

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**Does Your Organization Receive Matching Funds?** Yes

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**Please indicate one or more matching gift options below:** One or more donors will match the City's contribution for the proposed program/event in this application.

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**Matching Gift Documentation Supporting Your City of Pompano Beach Event/Program** [https://s3.amazonaws.com/files.formstack.com/uploads/3276970/89621669/652100844/89621669\\_elc\\_broward\\_matching\\_gift\\_copb\\_program.pdf](https://s3.amazonaws.com/files.formstack.com/uploads/3276970/89621669/652100844/89621669_elc_broward_matching_gift_copb_program.pdf)

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### About Your Board of Directors

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**Board Disabled** 1

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**Board Minorities** 6

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**Board Seniors** 5

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**Total Board Members** 18

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### Program/Event Information #1

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**Will your organization be hosting an event on City property?** No

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**Which are you applying for? (Program/Event)** Program

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**Program/Event Name** Child Care Match Program

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**Type of Program/Event** Other

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**If other, please specify:** Subsidy match for child care centers and child care home facilities

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**Describe the program/event succinctly:** This award will be used to match funding from state and federal dollars to reimburse child care centers and child care home facilities that provide care to low income children and families in the City of Pompano Beach eligible for child care subsidies. ELC funded child care centers prepare young children for kindergarten, provide quality child care for working parents, ensuring inclusion programming for children with special needs, and provide early developmental screening so children receive the supports they need. Child care services are provided on a year round, full-day basis for preschool children.

The program is essential to economically disadvantaged working families in the City of Pompano Beach who need child care assistance. The program allows parents and guardians who are working and/or attending school and who are at 150% of the federal poverty level to access affordable child care at a licensed facility of their choice by making payments directly to the providers.

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**Elaborate on your program/event 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 childcare services. This collaborative effort also supports the child care business community which, in turn, provides economic support to the City of Pompano Beach and to Broward County as a whole.

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. This is an especially crucial service during the COVID-19 pandemic as we move towards economic recovery and adjust to a "new normal".

---

**What are the outcomes of your program/event?**

In the last completed Fiscal Year of 2018-2019, ELC subsidized child care services for 1,573 children and their families in the City of Pompano Beach. The average subsidy cost per child per month is was \$245, for an annual average of \$2,935 per child per year.

The quality of instruction provided by the centers is measured through the CLASS (Classroom Assessment Scoring System) and the learning gains of children measured through the FLKRS (Florida Kindergarten Readiness Screener) testing. These outcomes are shared with the ELC-funded child care centers and the cities they operate in.

In cooperation with the Office of Early Learning (OEL) the ELC conducts classroom evaluations of teacher-student interactions for school readiness providers serving children from birth through kindergarten (age 5). The Classroom Assessment Scoring System (CLASS) measures teaching behaviors and child interactions that foster positive academic and social outcomes. The results are reported to OEL and also shared with the communities being served by those child care centers.

Additional quality outcomes are measured through weekly and monthly review of client and service data, monthly analysis of attendance and billing, annual site visits and verification of County licensing status help ensure optimal program operations. The State Office of Early Learning is also responsible for monitoring and evaluating overall ELC program and fiscal compliance, ensures that provider payments are made in a timely manner, and that the ELC adheres to all applicable regulatory requirements. Regular meetings with childcare providers ensure open communication about any changes in rules, requirements, policies, or other matters that impact service provision. This ensures that providers are knowledgeable and well-informed.

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|   |             |
|---|-------------|
| <b>Estimated # of Attendees at the Program/Event (select the one that best applies)</b> | 1,001-5,000 |
|---|-------------|

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|  |      |
|--|------|
| <b>Please Specify the Number of City of Pompano Beach Residents Your Organization will Serve if the Program/Event is Funded:</b> | 1500 |
|--|------|

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**Describe the demographics of the population you are impacting with this program/event: Demographics: Socioeconomic characteristics of a population expressed statistically, such as age, sex, education level, income level, occupation.**

The population served is representative of the overall low-income population of Pompano Beach residents with children. All participants fall into the low-income definition since the income ceiling for participation is 150% of the Federal Poverty Level, equivalent to a single parent earning under \$25,860 or a family of four earning \$39,300 or less.

Parents of participants are either working and/or attending school since that is a program requirement. In regards to race, for the last completed quarter of the 1,572 children served, 83% were reported as Black or African American, 14.9 % were as reported White or Caucasian, 2.5% reported as multi-racial, and 0.1% reported as Asian. In regards to ethnicity, 14.1% of participants were reported as being Hispanic or Latino. Participants ranged in age from birth through 5 years old and genders were equally split with 50.4% females and 49.6 % males being served.

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**Start Date of Program/Event:** Oct 01, 2020

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**End Date of Program/Event:** Sep 30, 2021

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

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**Name of Program/Event Venue:** Child Care Match Program

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**Address of Program/Event Venue Location:** 1475 W Cypress Creek Rd, Suite 301  
Fort Lauderdale, FL , FL 33309

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

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**List any Benefits or Amenities the City of Pompano Beach Receives:**

ELC services in conjunction with our child care centers 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. Child care services are provided on a year round, full-day basis for preschool aged children, and afternoon care and summer programming for school-aged children.

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. Parental engagement services are also provided by the Education and Quality team to help families prepare their children for kindergarten. Families also receive free assistance with Child Care Resource and Referral for unbiased, personalized information and referrals to licensed early care and education programs in their area

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**Amount Requested:** 40000

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**Are you applying for a second Program/Event?** No

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### **Additional Activities**

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**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

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### **Additional Information**

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

Since 2000, following the ratification of Florida Statute 411.01, the Early Learning Coalition of Broward County, Inc. (formerly Broward County School Readiness Coalition, Inc.) has been dedicated to the implementation of an integrated, high-quality, seamless early care and education service delivery system for children. The ELC is accountable for assessing the early care and educational resources available in Broward County as well as developing local plans to address identified needs. As the statutory administrator for early childcare and education services in Broward County, the ELC has established strong collaborative relationships with other funders, stakeholders, providers, and child advocates to ensure that eligible, economically disadvantaged families receive assistance in paying for childcare services so that they can maintain employment and/or attend school full-time. Through its partnership with Broward Sheriff's Office and the Department of Children and Families and ChildNet, the ELC also provides services to families and children in foster care, those experiencing homelessness, or otherwise involved in the child welfare system through domestic violence, diversion, or placement with relatives.

Through its funding partnerships with the United Way of Broward County and the Children's Services Council of Broward County provide match funding to help draw down Federal funds for subsidized childcare. The ELC is a fully engaged collaborative partner with both the United Way and Children's Services Council fund programs to serve children and families in need, and advocate to legislation and policies that protect vulnerable populations, as well as support and empower families to succeed as they first enter school.

Beginning in 2015 and fully since October 2017, the ELC transitioned administration and oversight of all client eligibility and provider payment services from two previous sub-contractors, Family Central and the Broward Regional Health Planning Council, to an in-house model. This significantly improved operational efficiency, increased monitoring and provider compliance, and significantly reduced administrative costs, allowing the ELC to expand services to over 350 additional children from the waitlist. This is just one way in which the ELC demonstrates its commitment to ensuring that all children in Broward will have high quality early learning experiences leading to success in school and in life.

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**Any other information you wish to share?**

School Readiness includes physical, cognitive, social, emotional competence & positive attitudes towards learning. Quality early childhood education leads to more success in Kindergarten and later in life. Especially for low income children, early childhood education is one of the keys to higher education and upward mobility that can lead to a stronger economy for the entire community.

Additionally, investment in early education is one of the most cost impactful and cost-effective interventions that is correlated with lower incidences of childhood obesity and chronic illness. Even more than a decade afterwards, children who received quality early education were less likely than their comparable peers to need special education, had higher rates of grade retention and graduation, and beyond school age were less likely to be unemployed or incarcerated. Estimates put the ROI for every dollar invested in quality early education around 13% per year, which amounts to more than \$17.00 returned and/or saved by the time a child turns 18.

Early childhood experiences have a profound impact on brain development-affecting learning, health, behavior and ultimately, income. An increasingly digital economy places even greater premiums on the ability to reason, continually learn, effectively communicate and collaborate. Investing in the early years is one of the best things we can do as a community to help end poverty, boost shared prosperity, and create the human capital needed for our economy to diversify and grow.

As we adjust to the new circumstances of the COVID-19 Pandemic, these vital services provided through the ELC will become even more crucial in our community. In order to restart the economic engines of Broward County, all working families but especially those impacted by layoffs or furloughs will need access to safe, reliable, and affordable child care options in order to return to their workplace.

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**City of Pompano Beach Funding History**

|   |                          |
|---|--------------------------|
| <b>Has your organization been funded before by City of Pompano Beach?</b> | Yes                      |
| <b>If yes, when was the most recent year?</b>                             | 2019-2020                |
| <b>What was the name of program/event funded?</b>                         | Child Care Match Program |
| <b>How much was the funding for this program/event?</b>                   | 20000                    |

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**Requested Budget Information**

What is the total value your nonprofit is applying for? 40000

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

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Are you including the following: Itemized Budget - Please provide a budget for the program/event you are applying for vs. the agency's annual budget = Yes  
W9 = Yes  
IRS Letter = Yes  
List of Board of Directors = Yes  
Articles of Incorporation = Yes  
Most Recent 990 Form = Yes

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### Upload your documents: All items are mandatory.

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Itemized Budget - Please provide a budget ONLY for the program/event you are applying for. Annual agency budgets will not be accepted. [https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077528/652100844/72077528\\_elc\\_broward\\_itemized\\_budget.xlsx](https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077528/652100844/72077528_elc_broward_itemized_budget.xlsx)

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W9 [https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077535/652100844/72077535\\_elc\\_broward\\_2020\\_w9.pdf](https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077535/652100844/72077535_elc_broward_2020_w9.pdf)

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IRS Letter [https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077552/652100844/72077552\\_elc\\_broward\\_irs\\_letter.pdf](https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077552/652100844/72077552_elc_broward_irs_letter.pdf)

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List of Board of Directors [https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077556/652100844/72077556\\_elc\\_broward\\_\\_board\\_of\\_directors.pdf](https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077556/652100844/72077556_elc_broward__board_of_directors.pdf)

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Articles of Incorporation [https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077558/652100844/72077558\\_elc\\_broward\\_articles\\_of\\_incorporation.pdf](https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077558/652100844/72077558_elc_broward_articles_of_incorporation.pdf)

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Most Recent 990 Form [https://s3.amazonaws.com/files.formstack.com/uploads/3276970/90960095/652100844/90960095\\_elc\\_broward\\_990\\_form.pdf](https://s3.amazonaws.com/files.formstack.com/uploads/3276970/90960095/652100844/90960095_elc_broward_990_form.pdf)

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### Charity/Organization Contact

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Name Christine Klima

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Title Chief Administrative Officer

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Email cklima@elcbroward.org

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Phone Number (954) 377-2190

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Mailing Address (If awarded, your payment will be mailed to this address) 1475 W Cypress Creek RD  
Suite 301  
Fort Lauderdale, FL 33309

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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

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](http://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.,

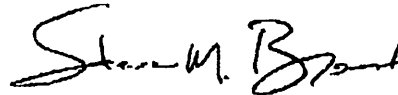
0255863245  
Mar. 04, 2020 LTR 4168C 0  
65-1060848 000000 00  
00020742

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



# Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

|  |  |  |   |
|--|--|--|---|
| Print or type.<br>See Specific Instructions on page 3.               | 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.<br><b>Early Learning Coalition of Broward County, Inc.</b>   |  |   |
|  | 2 Business name/disregarded entity name, if different from above   |  |   |
|  | 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.   |  | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br><br>Exempt payee code (if any) _____<br><br>Exemption from FATCA reporting code (if any) _____<br><br><small>(Applies to accounts maintained outside the U.S.)</small> |
|  | <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate   |  |   |
|  | <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____<br><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. |  |   |
|  | <input type="checkbox"/> Other (see instructions) ▶  |  |   |
|  | 5 Address (number, street, and apt. or suite no.) See instructions.<br><b>1475 W. Cypress Creek Road, Suite 301</b>  |  |   |
| 6 City, state, and ZIP code<br><b>Fort Lauderdale, Florida 33309</b> |  |  |   |
| 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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

|                                       |   |  |   |   |   |   |   |   |   |
|---------------------------------------|---|--|---|---|---|---|---|---|---|
| <b>Social security number</b>         |   |  |   |   |   |   |   |   |   |
|                                       |   |  |   |   |   |   |   |   |   |
| or                                    |   |  |   |   |   |   |   |   |   |
| <b>Employer identification number</b> |   |  |   |   |   |   |   |   |   |
| 6                                     | 5 |  | 1 | 0 | 6 | 0 | 8 | 4 | 8 |

## 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.

|                  |                            |                            |        |         |
|------------------|----------------------------|----------------------------|--------|---------|
| <b>Sign Here</b> | Signature of U.S. person ▶ | <i>Christine Krumm CAO</i> | Date ▶ | 2/24/20 |
|------------------|----------------------------|----------------------------|--------|---------|

## 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](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

ARTICLES OF INCORPORATION

FILED

OF

00 JUN 12 AM 11: 21

BROWARD COUNTY SCHOOL READINESS COALITION, INC.

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



|   |  |
|---|--|
| Pedro Mounier<br>(Director)                   | Manager, Abilities of Florida<br>4699 North State Road 7<br>Tamarac, Florida 33319   |
| Ellyn Okrent<br>(Director)                    | Vice President, Kids in Distress<br>819 Northwest 26 Avenue<br>Wilton Manors, Florida 33305  |
| Nan Rich<br>(Chair/President/Director)        | Chair, Broward County Children's Services Board<br>2748 Pinehurst<br>Weston, Florida 33332   |
| David L. Roach<br>(Director)                  | Administrator, Broward Health Department<br>2421-A Southwest 6 Avenue<br>Fort Lauderdale, Florida 33315                              |
| Roy Rogers<br>(Director)                      | Senior Vice President, Arvida Corporation<br>1205 Arvida Parkway<br>Weston, Florida 33327  |
| Dr. Phyllis Scott<br>(Director)               | District Administrator<br>Department of Children and Family Services<br>201 West Broward Boulevard<br>Fort Lauderdale, Florida 33301 |
| Beverly Stracher<br>(Director)                | 11921 Northwest 34 Street<br>Plantation, Florida 33323   |
| Dr. Frank Till<br>(Director)                  | Superintendent, School Board of Broward County<br>600 Southeast 3 Avenue<br>Fort Lauderdale, Florida 33309                           |
| Dr. Barbara Weinstein<br>(Secretary/Director) | President/CEO, Family Central<br>840 Southwest 81 Avenue<br>North Lauderdale, Florida 33068  |
| Irma Hunter Wesley<br>(Director)              | Irma Hunter Wesley Fort Lauderdale Childcare<br>Development Center<br>1409 Sistrunk Boulevard<br>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 25<sup>th</sup> day of February, 2000.

Donna G. Person  
NOTARY PUBLIC, STATE OF FLORIDA

My Commission Expires:



DONNA GAIL PERSON  
COMMISSION # CC 644927  
EXPIRES MAY 7, 2001  
BONDED THRU  
ATLANTIC BONDING CO., INC.

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 12<sup>th</sup> day of APRIL, 2001.

BROWARD COUNTY SCHOOL READINESS  
COALITION, INC.

By: Latha Kris hnauyer  
President

Attest: [Signature]  
Secretary

STATE OF FLORIDA

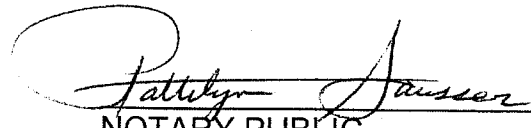
COUNTY OF BROWARD

BEFORE ME, the undersigned authority, personally appeared

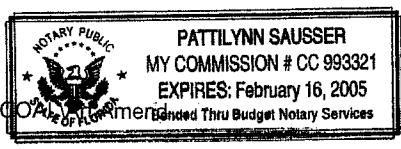
LATHA KRISHNAIYER and COREY L. HICKS, President and

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 12<sup>th</sup>, 2001.

  
NOTARY PUBLIC  
State of Florida at Large

My Commission Expires:



C:\WPDOCS\CORPORATIONS\BR.CTY.READ.COPY\me



**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.

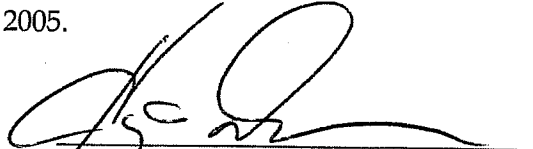
**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE BROWARD COUNTY SCHOOL READINESS COALITION, INC., AS FOLLOWS:**

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

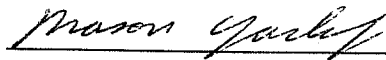
Section 2. Effective Date. This Resolution shall become effective immediately upon adoption.

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

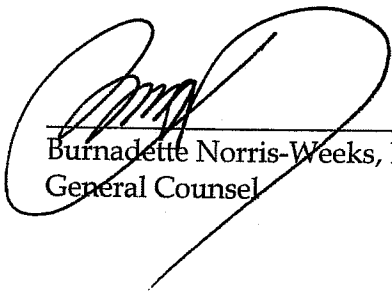
PASSED and ADOPTED this 17th day of June 2005.

  
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:

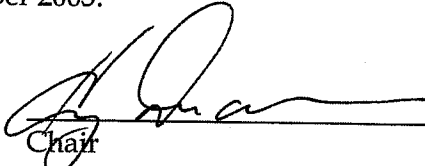
FIRST: The name of the corporation (hereinafter Corporation) is EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

**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.

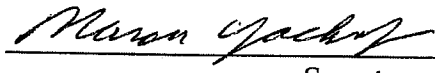
**Section 3.** The Corporation has met all requirements consistent with 617.1002 F.S. and 617.0202 F.S.

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

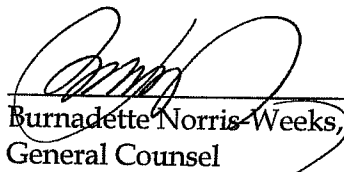
PASSED and ADOPTED this 9th day of September 2005.

  
\_\_\_\_\_  
Chair

ATTEST:

  
\_\_\_\_\_, Secretary

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

  
\_\_\_\_\_  
Burnadette Norris-Weeks, Esq.  
General Counsel



**Early Learning Coalition of Broward County**  
**BOARD OF DIRECTORS as of June 2020**

|  |   |
|--|---|
| <p><b>Laurie Sallarulo</b><br/> Junior Achievement of South Florida</p> <p>1130 Coconut Creek Blvd<br/> Coconut Creek, FL 33066</p> <p>(954) 326-8586<br/> <a href="mailto:Laurie@jasouthflorida.org">Laurie@jasouthflorida.org</a></p>  | <p><b>Richard Campillo</b><br/> Community Volunteer</p> <p>1475 W Cypress Creek Rd. Suite 301<br/> Fort Lauderdale, FL 33309</p> <p>954-371-9174<br/> <a href="mailto:Rcny99@gmail.com">Rcny99@gmail.com</a></p>                                  |
| <p><b>Michael Asseff</b><br/> Structured Asset Holdings</p> <p>3625 W Broward Blvd 2ND FL<br/> Fort Lauderdale, FL, 33312</p> <p>954-830-1244<br/> <a href="mailto:Michael@sa-holdings.com">Michael@sa-holdings.com</a></p>  | <p><b>Khalil Zeinieh</b><br/> The Jim Moran Foundation</p> <p>100 Jim Moran Boulevard<br/> Deerfield Beach, Florida 33442</p> <p>954-993-8872<br/> <a href="mailto:kzeinieh@gmail.com">kzeinieh@gmail.com</a></p>                                 |
| <p><b>Cindy J. Arenberg-Seltzer</b><br/> Children's Services Council of Broward</p> <p>6600 West Commercial Blvd<br/> Lauderhill, FL 33319</p> <p>(954) 377-1000<br/> <a href="mailto:carenberg@cscbroward.org">carenberg@cscbroward.org</a></p>   | <p><b>Zachary Talbot</b><br/> Cresa</p> <p>110 SE 6th St, Suite 1420<br/> Fort Lauderdale, FL 33301</p> <p>305.702.8252 ext. 3<br/> <a href="mailto:ztalbot@cresa.com">ztalbot@cresa.com</a></p>  |
| <p><b>Laurie Rich-Levinson</b><br/> School Board of Broward County</p> <p>600 SE 3rd Ave, Fort Lauderdale, FL 33301</p> <p>(754) 321-2006<br/> <a href="mailto:Laurie.richlevinson@browardschools.com">Laurie.richlevinson@browardschools.com</a></p> <p><b>Alternate School District Representative</b></p> <p><b>Dr. Rosalind Osgood</b><br/> School Board of Broward County</p> | <p><b>Monica King</b><br/> Healthy Start Coalition</p> <p>4620 N State Rd 7 Suite 102 / BLDG H<br/> Lauderdale Lakes, FL 33309</p> <p>954-563-5294<br/> <a href="mailto:mking@browardhsc.org">mking@browardhsc.org</a></p>                        |
| <p><b>Mason Jackson</b><br/> CareerSource Broward</p> <p>2610 West Oakland Park Blvd.<br/> Oakland Park, FL 33311</p> <p>954-202-3835<br/> <a href="mailto:mcj@careersourcebroward.com">mcj@careersourcebroward.com</a></p>  | <p><b>William Karp</b><br/> Broward County Child Care Licensing &amp; Enforcement</p> <p>115 S. Andrews Avenue, Room 119<br/> Fort Lauderdale, FL 33301</p> <p>(954) 357-4800<br/> <a href="mailto:Wskarp@broward.org">Wskarp@broward.org</a></p> |

|  |   |
|--|---|
| <p><b>Renee Podolsky</b><br/>Broward County Health Department</p> <p>2421 SW 6th Ave<br/>Fort Lauderdale, FL 33315</p> <p>(954) 467-4700 Ext 4005<br/><a href="mailto:Renee.Podolsky@flhealth.gov">Renee.Podolsky@flhealth.gov</a></p> | <p><b>Ellie Schrot</b><br/>Broward Early Steps</p> <p>1401 South Federal Highway<br/>Fort Lauderdale, FL 33316</p> <p>(954) 728-1090<br/><a href="mailto:eschrot@browardhealth.org">eschrot@browardhealth.org</a></p>                                     |
| <p><b>Dr. Amoy Reid</b><br/>Broward College</p> <p>111 East Las Olas Boulevard<br/>Fort Lauderdale, FL 33301</p> <p>(954) 201-6559<br/><a href="mailto:areid@broward.edu">areid@broward.edu</a></p>                                    | <p><b>Cara Cerchione</b><br/>Michelle's International Learning House</p> <p>1800 Cathedral Drive<br/>Margate, FL 33063</p> <p>954-972-0437<br/><a href="mailto:Caraashley79@gmail.com">Caraashley79@gmail.com</a></p>                                     |
| <p><b>Twan Russell</b><br/>Miami Dolphins</p> <p>347 Don Shula Drive<br/>Miami Gardens, FL 33056</p> <p>305.943.6790<br/><a href="mailto:TRussell@dolphins.com">TRussell@dolphins.com</a></p>  | <p><b>Dawn Liberta</b><br/>Florida Department of Children and Families</p> <p>1400 West Commercial Blvd.<br/>Fort Lauderdale Florida 33309</p> <p>(954) 267-2094<br/><a href="mailto:dawn.liberta@myflfamilies.com">dawn.liberta@myflfamilies.com</a></p> |
| <p><b>Dr. Angela Iudica</b><br/>Head Start / Early Intervention Services</p> <p>600 SE 3rd Ave<br/>Fort Lauderdale, FL 33301</p> <p>754-321-1972<br/><a href="mailto:aiudica@browardschools.com">aiudica@browardschools.com</a></p>    | <p><b>Beverley Batson</b><br/>Ark Christian Preschool</p> <p>343 Northeast 44th St<br/>Oakland Park, FL</p> <p>(954) 410-0097<br/><a href="mailto:beverley_batson@bellsouth.net">beverley_batson@bellsouth.net</a></p>                                    |

**From:** [Dan Gartrell](#)  
**To:** [Connie Zhang](#)  
**Subject:** FW: 2018 Electronic Return Accepted by the IRS  
**Date:** Tuesday, March 17, 2020 10:22:32 AM

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**From:** CCH-ReturnNotification@wolterskluwer.com <CCH-ReturnNotification@wolterskluwer.com>  
**Sent:** Tuesday, March 17, 2020 10:21 AM  
**To:** Dan Gartrell <dgartrell@sbandcompany.com>  
**Subject:** 2018 Electronic Return Accepted by the IRS

Early Learning Coalition of Broward County, Inc.,

You are receiving this e-mail on behalf of SB & COMPANY.

Your electronically filed Exempt federal income tax return for tax year 2018 has been acknowledged as accepted for processing by the IRS on 03/17/2020.

Your return was sent to the Ogden Service Center.

Your SubmissionID is **27037520200770328e04**.  
Your Client ID is **ELC** .

Do not mail the paper copy of your tax return to the IRS. It is for your use only.

**PLEASE DO NOT REPLY TO THIS E-MAIL.**

We generate this e-mail automatically from your request to be notified when your return or extension is accepted by the taxing authority. We do not monitor this e-mail address for incoming e-mail traffic. If you need assistance or have a question, please contact the firm preparing this return for you. Thank you.

**\*\*\*This email has been received from an outside source. Take caution when clicking on links, opening attachments, or responding. Verify the source by looking at the sender's email address.\*\*\***



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.

GOVERNMENT COPY

SB and Company LLC  
10200 Grand Central Ave., Suite 250  
Owings Mills, MD 21117  
Federal Tax ID: 20-2153727  
(410)584-0060

February 26, 2020

Early Learning Coalition of Broward  
County, Inc.  
1475 W Cypress Creek Rd No. 301  
Ft. Lauderdale, FL 33309

Early Learning Coalition of Broward County, Inc.:

Enclosed is the organization's 2018 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Christopher Lehman

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning JUL 1, 2018, and ending JUN 30, 2019

# 2018

Department of the Treasury  
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.  
▶ Go to [www.irs.gov/Form8879EO](http://www.irs.gov/Form8879EO) for the latest information.

Name of exempt organization

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

Employer identification number

**65-1060848**

Name and title of officer

**CHRISTINE KLIMA  
CAO**

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, 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      | <input checked="" type="checkbox"/> | b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | <u>104,024,931.</u> |
| 2a Form 990-EZ check here   | <input type="checkbox"/>            | b Total revenue, if any (Form 990-EZ, line 9)                      | 2b |                     |
| 3a Form 1120-POL check here | <input type="checkbox"/>            | b Total tax (Form 1120-POL, line 22)                               | 3b |                     |
| 4a Form 990-PF check here   | <input type="checkbox"/>            | b Tax based on investment income (Form 990-PF, Part VI, line 5)    | 4b |                     |
| 5a Form 8868 check here     | <input type="checkbox"/>            | b Balance Due (Form 8868, line 3c)                                 | 5b |                     |

### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 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 organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's 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 organization's 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 organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize SB AND COMPANY, LLC to enter my PIN 60848  
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2018 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 of the organization, I will enter my PIN as my signature on the organization's tax year 2018 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.

Officer's signature ▶ *Christine Klima* Date ▶ 3/9/20

### 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.

27037520721

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization 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 ▶ *Christine Klima* Date ▶ 02/26/20

**ERO Must Retain This Form - See Instructions  
Do Not Submit This Form to the IRS Unless Requested To Do So**

EXTENDED TO MAY 15, 2020

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2018**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

|   |   |  |  |   |  |
|---|---|--|--|---|--|
| <b>B</b> Check if applicable:<br><input checked="" type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return/terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization<br><b>EARLY LEARNING COALITION OF BROWARD COUNTY, INC.</b>                    |  | <b>D</b> Employer identification number<br><b>65-1060848</b>   |   |  |
|   | Doing business as   |  | E Telephone number<br><b>954-377-2190</b>  |   |  |
|   | Number and street (or P.O. box if mail is not delivered to street address)                                  |  | Room/suite   | G Gross receipts \$ <b>104,024,931.</b>   |  |
|   | <b>1475 W CYPRESS CREEK RD</b>  |  | <b>301</b>   | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  |
|   | City or town, state or province, country, and ZIP or foreign postal code<br><b>FT. LAUDERDALE, FL 33309</b> |  | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "No," attach a list. (see instructions) |   |  |
| F Name and address of principal officer: <b>CHRISTINE KLIMA</b><br><b>SAME AS C ABOVE</b>   |   |  |  |   |  |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527   |   |  |  |   |  |
| J Website: <b>WWW.ELCBROWARD.ORG</b>  |   |  |  |   |  |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶  |   |  |  |   |  |
| L Year of formation: <b>2000</b>  |   |  | M State of legal domicile: <b>FL</b>   |   |  |

**Part I Summary**

|                             |  |  |   |                              |
|-----------------------------|--|--|---|------------------------------|
| Activities & Governance     | 1  | Briefly describe the organization's mission or most significant activities:<br><b>THE COALITION'S PURPOSE IS TO IMPLEMENT AN INTEGRATED, HIGH QUALITY,</b> |   |                              |
|                             | 2  | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.                    |   |                              |
|                             | 3  | Number of voting members of the governing body (Part VI, line 1a)  | 3                                       | 19                           |
|                             | 4  | Number of independent voting members of the governing body (Part VI, line 1b)  | 4                                       | 19                           |
|                             | 5  | Total number of individuals employed in calendar year 2018 (Part V, line 2a)   | 5                                       | 126                          |
|                             | 6  | Total number of volunteers (estimate if necessary)   | 6                                       | 19                           |
|                             | 7a   | Total unrelated business revenue from Part VIII, column (C), line 12   | 7a                                      | 0.                           |
|                             | b Net unrelated business taxable income from Form 990-T, line 38 | 7b   | 0.                                      |                              |
| Revenue                     | 8  | Contributions and grants (Part VIII, line 1h)  | Prior Year<br>96,428,386.               | Current Year<br>104,024,931. |
|                             | 9  | Program service revenue (Part VIII, line 2g)   | 0.                                      | 0.                           |
|                             | 10   | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  | 0.                                      | 0.                           |
|                             | 11   | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | 0.                                      | 0.                           |
|                             | 12   | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 96,428,386.                             | 104,024,931.                 |
| Expenses                    | 13   | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | 90,455,238.                             | 94,152,486.                  |
|                             | 14   | Benefits paid to or for members (Part IX, column (A), line 4)  | 0.                                      | 0.                           |
|                             | 15   | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | 4,729,496.                              | 7,640,213.                   |
|                             | 16a  | Professional fundraising fees (Part IX, column (A), line 11e)  | 0.                                      | 0.                           |
|                             |  | b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>0.</b>  |   |                              |
|                             | 17   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   | 1,315,694.                              | 2,187,758.                   |
|                             | 18   | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  | 96,500,428.                             | 103,980,457.                 |
| 19                          | Revenue less expenses. Subtract line 18 from line 12             | -72,042.   | 44,474.                                 |                              |
| Net Assets or Fund Balances | 20   | Total assets (Part X, line 16)   | Beginning of Current Year<br>7,450,816. | End of Year<br>8,434,310.    |
|                             | 21   | Total liabilities (Part X, line 26)  | 7,190,153.                              | 8,129,173.                   |
|                             | 22   | Net assets or fund balances. Subtract line 21 from line 20   | 260,663.                                | 305,137.                     |

**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   | <i>Christine Klima</i>         |          | Date  | <b>3/9/20</b> |
|                        | CHRISTINE KLIMA, CAO   | Type or print name and title   |          |   |               |
| Paid Preparer Use Only | Print/Type preparer's name   | Preparer's signature           | Date     | Check if self-employed <input type="checkbox"/> | PTIN          |
|                        | CHRISTOPHER LEHMAN   |                                | 02/26/20 |   | P02033500     |
|                        | Firm's name ▶ <b>SB &amp; COMPANY</b>  | Firm's EIN ▶ <b>20-2153727</b> |          |   |               |
|                        | Firm's address ▶ <b>10200 GRAND CENTRAL AVE., SUITE 250 OWINGS MILLS, MD 21117</b> | Phone no. (410) 584-0060       |          |   |               |

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Form 990 (2018)

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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 [X] 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 [X] 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 \$ 92,836,851. including grants of \$ 92,836,851. ) (Revenue \$ ) SLOTS AND PASSTHROUGH - THE EARLY LEARNING COALITION OF BOWARD 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. 764 PROVIDERS HAVE CONTRACTED WITH THE ELC OF BROWARD COUNTY TO PROVIDE SCHOOL READINESS SERVICES DURING THE 2018/2019 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 \$ 4,868,933. including grants of \$ ) (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. FIRST CALL FOR HELP 211-BROWARD, CARRIED OUT CHILD CARE RESOURCE AND REFERRAL (CCR&R) SERVICES ON BEHALF OF THE ELC IN FISCAL YEAR 2019. CCR&R IS 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 \$ 3,851,905. including grants of \$ 1,315,635. ) (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. IN 2019 ELC ROLLED OUT A NEW COUNTY-WIDE CONTINUOUS QUALITY IMPROVEMENT INITIATIVE USING 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 in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 101,557,689.

Form 990 (2018)

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

Form 990 (2018)

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**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)?<br><i>If "Yes," complete Schedule A</i> .....  | X   |    |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....   | 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 <b>Section 501(c)(3) organizations.</b> 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 Revenue Procedure 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 temporarily restricted endowments, permanent endowments, or 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?<br><i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....  |     | X  |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....  |     | X  |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? .....  |     | X  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> ..... |     | X  |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....   |     | X  |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....   |     | X  |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....   |     | X  |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....   |     | X  |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....   |     | X  |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....   |     | X  |
| b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i> .....  |     |    |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....  | X   |    |

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

Form 990 (2018)

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**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? <i>If "Yes," complete Schedule I, Parts I and III</i> .....   |     | 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? <i>If "Yes," complete Schedule J</i> .....  | 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....                           |     | 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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i> .....  |     | X  |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....                                 |     | X  |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> ..... |     | X  |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  |     |    |
| a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....  |     | X  |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....   |     | X  |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....   |     | X  |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....  |     | X  |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....  |     | X  |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations?<br><i>If "Yes," complete Schedule N, Part I</i> .....   |     | X  |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....  |     | 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? <i>If "Yes," complete Schedule R, Part I</i> .....  |     | X  |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....  |     | 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....  |     |    |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....  |     | 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? <i>If "Yes," complete Schedule R, Part VI</i> .....   |     | X  |
| 38 Did the organization complete Schedule O and provide explanations in 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 .....  |     |    |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....  |     |    |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? ..... |     |    |

|    |     |
|----|-----|
| 1a | 719 |
| 1b | 0   |

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

Form 990 (2018)

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

|            |  | Yes | No |
|------------|--|-----|----|
| <b>2a</b>  | 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   | 126 |    |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)         | X   |    |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |     | X  |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  |     |    |
| <b>4a</b>  | 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>b</b>   | If "Yes," enter the name of the foreign country: _____<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |     |    |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |     | X  |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   |     | X  |
| <b>c</b>   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |     |    |
| <b>6a</b>  | 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>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  |     |    |
| <b>7</b>   | <b>Organizations that may receive deductible contributions under section 170(c).</b>   |     |    |
| <b>a</b>   | 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>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |     |    |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   |     | X  |
| <b>d</b>   | If "Yes," indicate the number of Forms 8282 filed during the year  |     |    |
|            | 7d   |     |    |
| <b>e</b>   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | X   |    |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | X   |    |
| <b>g</b>   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   |     |    |
| <b>h</b>   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   |     |    |
| <b>8</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   |     |    |
| <b>9</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b>   |     |    |
| <b>a</b>   | Did the sponsoring organization make any taxable distributions under section 4966?   |     |    |
| <b>b</b>   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |     |    |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter:   |     |    |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12   | 10a |    |
| <b>b</b>   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b |    |
| <b>11</b>  | <b>Section 501(c)(12) organizations.</b> Enter:  |     |    |
| <b>a</b>   | Gross income from members or shareholders  | 11a |    |
| <b>b</b>   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   | 11b |    |
| <b>12a</b> | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?  | 12a |    |
| <b>b</b>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b |    |
| <b>13</b>  | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>  |     |    |
| <b>a</b>   | Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note.</b> See the instructions for additional information the organization must report on Schedule O.   | 13a |    |
| <b>b</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 |    |
| <b>c</b>   | Enter the amount of reserves on hand   | 13c |    |
| <b>14a</b> | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a | X  |
| <b>b</b>   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b |    |
| <b>15</b>  | 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?<br>If "Yes," see instructions and file Form 4720, Schedule N.                   | 15  | X  |
| <b>16</b>  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?<br>If "Yes," complete Form 4720, Schedule O.   | 16  | X  |

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**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 in 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<br>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 in Schedule O. |     |    |
|    | 1a   | 19  |    |
| b  | Enter the number of voting members included in line 1a, above, who are independent   |     |    |
|    | 1b   | 19  |    |
| 2  | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  |     | X  |
| 3  | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?   |     | X  |
| 4  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   |     | X  |
| 5  | Did the organization become aware during the year of a significant diversion of the organization's assets?   |     | X  |
| 6  | Did the organization have members or stockholders?   |     | X  |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   |     | X  |
| b  | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  |     | X  |
| 8  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |     |    |
| a  | The governing body?  | X   |    |
| b  | Each committee with authority to act on behalf of the governing body?  | X   |    |
| 9  | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   |     | 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?   |     | 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?  | X   |    |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |     |    |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13  | X   |    |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | X   |    |
| c   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | X   |    |
| 12c |  |     |    |
| 13  | Did the organization have a written whistleblower policy?  | X   |    |
| 14  | Did the organization have a written document retention and destruction policy?   | X   |    |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |     |    |
| a   | The organization's CEO, Executive Director, or top management official   | X   |    |
| b   | Other officers or key employees of the organization  | X   |    |
| 15b |  |     |    |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  |     | X  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? |     |    |
| 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 in Schedule O)
- 19 Describe in 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 CREEK RD, NO. 301, FT LAUDERDALE, FL 33309**

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**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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A)<br>Name and Title                      | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) LAURIE SALLARULO<br>CHAIR              | 1.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (2) MICHAEL ASSEFF<br>FIRST VICE CHAIR     | 1.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (3) RENEE PODOLSKY<br>SECOND VICE CHAIR    | 1.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (4) TWAN RUSSELL<br>SECRETARY              | 1.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (5) NICHOLAS KANIARIS<br>TREASURER         | 1.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (6) ANGELA IUDICA<br>BOARD MEMBER          | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (7) ASHLEY DAVIS<br>BOARD MEMBER           | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (8) CARA CERCHIONE<br>BOARD MEMBER         | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (9) CINDY ARENBERG-SELTZER<br>BOARD MEMBER | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (10) DAWN LIBERTA<br>BOARD MEMBER          | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (11) DOLLY TREVINO RUMP<br>BOARD MEMBER    | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (12) ELLIE SCHROT<br>BOARD MEMBER          | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (13) KHALIL ZEINIEH<br>BOARD MEMBER        | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (14) LAURIE RICH LEVINSON<br>BOARD MEMBER  | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (15) MASON JACKSON<br>BOARD MEMBER         | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (16) MONICA KING<br>BOARD MEMBER           | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (17) RICHARD CAMPILLO<br>BOARD MEMBER      | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |

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

| (A)<br>Name and title  | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) WILLIAM KARP<br>BOARD MEMBER                                    | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (19) DEBORAH MEIDINGER HOSEY<br>BOARD MEMBER                         | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (20) AVIS PROCTOR<br>BOARD MEMBER                                    | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (21) SCHMEKA LYONS<br>BOARD MEMBER                                   | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (22) RENEE JAFFE<br>CHIEF EXECUTIVE OFFICER                          | 38.00   |   | X                     |         |              |                              |        | 152,627.   | 0.  | 19,440.   |
| <b>1b Sub-total</b> .....  |   |   |                       |         |              |                              |        | 152,627.   | 0.  | 19,440.   |
| <b>c Total from continuation sheets to Part VII, Section A</b> ..... |   |   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| <b>d Total (add lines 1b and 1c)</b> .....                           |   |   |                       |         |              |                              |        | 152,627.   | 0.  | 19,440.   |

**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 **1**

|  | Yes | No |
|--|-----|----|
| <b>3</b> Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....  |     | X  |
| <b>4</b> 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   |    |
| <b>5</b> 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)<br>Name and business address  | (B)<br>Description of services | (C)<br>Compensation |
|---|--------------------------------|---------------------|
| FIRST CALL FOR HELP BROWARD (211 BROWARD)<br>250 NE 33RD STREET, OAKLAND PARK, FL 33334 | CHILD CARE RESOURCE & REFERRAL | 711,094.            |
| THE CHILDREN'S FORUM, 2807 REMINGTON GREEN CIRCLE, TALLAHASSEE, FL 32308                | CHILD CARE WAGES               | 439,546.            |
|   |                                |                     |
|   |                                |                     |

**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 **2**

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**Part VIII** Statement of Revenue

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

|   |  |  | (A)<br>Total revenue | (B)<br>Related or<br>exempt function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue excluded<br>from tax under<br>sections<br>512-514 |  |
|---|--|--|----------------------|---|---|--|--|
| <b>Contributions, Gifts, Grants<br/>and Other Similar Amounts</b> | <b>1 a</b> Federated campaigns   | <b>1a</b>  |                      |   |   |  |  |
|   | <b>b</b> Membership dues   | <b>1b</b>  |                      |   |   |  |  |
|   | <b>c</b> Fundraising events  | <b>1c</b>  |                      |   |   |  |  |
|   | <b>d</b> Related organizations   | <b>1d</b>  |                      |   |   |  |  |
|   | <b>e</b> Government grants (contributions)   | <b>1e</b>  | 103,970,847.         |   |   |  |  |
|   | <b>f</b> All other contributions, gifts, grants, and<br>similar amounts not included above   | <b>1f</b>  | 54,084.              |   |   |  |  |
|   | <b>g</b> Noncash contributions included in lines 1a-1f: \$   |  |                      |   |   |  |  |
|   | <b>h Total.</b> Add lines 1a-1f  |  |                      | 104,024,931.                                    |   |  |  |
|   | <b>Program Service<br/>Revenue</b>   | <b>2 a</b> _____   |                      | <b>Business Code</b>                            |   |  |  |
| <b>b</b> _____  |  |  |                      |   |   |  |  |
| <b>c</b> _____  |  |  |                      |   |   |  |  |
| <b>d</b> _____  |  |  |                      |   |   |  |  |
| <b>e</b> _____  |  |  |                      |   |   |  |  |
| <b>f</b> All other program service revenue                        |  |  |                      |   |   |  |  |
| <b>g Total.</b> Add lines 2a-2f                                   |  |  |                      |   |   |  |  |
| <b>Other Revenue</b>  |  | <b>3</b> Investment income (including dividends, interest, and<br>other similar amounts) |                      |   |   |  |  |
|   | <b>4</b> Income from investment of tax-exempt bond proceeds  |  |                      |   |   |  |  |
|   | <b>5</b> Royalties   |  |                      |   |   |  |  |
|   | <b>6 a</b> Gross rents   | (i) Real   | (ii) Personal        |   |   |  |  |
|   |  | <b>b</b> Less: rental expenses   |                      |   |   |  |  |
|   |  | <b>c</b> Rental income or (loss)   |                      |   |   |  |  |
|   |  | <b>d</b> Net rental income or (loss)   |                      |   |   |  |  |
|   | <b>7 a</b> Gross amount from sales of<br>assets other than inventory   | (i) Securities   | (ii) Other           |   |   |  |  |
|   |  | <b>b</b> Less: cost or other basis<br>and sales expenses                                 |                      |   |   |  |  |
|   |  | <b>c</b> Gain or (loss)  |                      |   |   |  |  |
|   |  | <b>d</b> Net gain or (loss)  |                      |   |   |  |  |
|   | <b>8 a</b> Gross income from fundraising events (not<br>including \$ _____ of<br>contributions reported on line 1c). See<br>Part IV, line 18 | <b>a</b>   |                      |   |   |  |  |
|   |  | <b>b</b> Less: direct expenses   | <b>b</b>             |   |   |  |  |
|   |  | <b>c</b> Net income or (loss) from fundraising events                                    |                      |   |   |  |  |
|   | <b>9 a</b> Gross income from gaming activities. See<br>Part IV, line 19  | <b>a</b>   |                      |   |   |  |  |
|   |  | <b>b</b> Less: direct expenses   | <b>b</b>             |   |   |  |  |
|   |  | <b>c</b> Net income or (loss) from gaming activities                                     |                      |   |   |  |  |
|   | <b>10 a</b> Gross sales of inventory, less returns<br>and allowances   | <b>a</b>   |                      |   |   |  |  |
| <b>b</b> Less: cost of goods sold                                 |  | <b>b</b>   |                      |   |   |  |  |
| <b>c</b> Net income or (loss) from sales of inventory             |  |  |                      |   |   |  |  |
| <b>Miscellaneous Revenue</b>                                      |  | <b>Business Code</b>   |                      |   |   |  |  |
| <b>11 a</b> _____   |  |  |                      |   |   |  |  |
|   | <b>b</b> _____   |  |                      |   |   |  |  |
|   | <b>c</b> _____   |  |                      |   |   |  |  |
|   | <b>d</b> All other revenue   |  |                      |   |   |  |  |
| <b>e Total.</b> Add lines 11a-11d                                 |  |  |                      |   |   |  |  |
| <b>12 Total revenue.</b> See instructions                         |  |  | 104,024,931.         | 0.  | 0.                                      | 0.   |  |

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**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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  | 94,152,486.           | 94,152,486.                     |  |                             |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22   |                       |                                 |  |                             |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  |                       |                                 |  |                             |
| 4 Benefits paid to or for members   |                       |                                 |  |                             |
| 5 Compensation of current officers, directors, trustees, and key employees  | 172,067.              | 172,067.                        |  |                             |
| 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  | 5,549,919.            | 4,220,332.                      | 1,329,587.                             |                             |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 191,697.              | 147,153.                        | 44,544.                                |                             |
| 9 Other employee benefits   | 1,308,832.            | 1,004,706.                      | 304,126.                               |                             |
| 10 Payroll taxes  | 417,698.              | 320,640.                        | 97,058.                                |                             |
| 11 Fees for services (non-employees):   |                       |                                 |  |                             |
| a Management  |                       |                                 |  |                             |
| b Legal   | 71,916.               |                                 | 71,916.                                |                             |
| c Accounting  | 18,100.               |                                 | 18,100.                                |                             |
| 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.)   | 719,174.              | 554,285.                        | 164,889.                               |                             |
| 12 Advertising and promotion  | 19,404.               |                                 | 19,404.                                |                             |
| 13 Office expenses  | 464,977.              | 270,111.                        | 194,866.                               |                             |
| 14 Information technology   | 7,020.                |                                 | 7,020.                                 |                             |
| 15 Royalties  |                       |                                 |  |                             |
| 16 Occupancy  | 354,380.              | 300,245.                        | 54,135.                                |                             |
| 17 Travel   | 56,920.               | 39,975.                         | 16,945.                                |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                                 |  |                             |
| 19 Conferences, conventions, and meetings   | 71,457.               | 67,949.                         | 3,508.                                 |                             |
| 20 Interest   |                       |                                 |  |                             |
| 21 Payments to affiliates   |                       |                                 |  |                             |
| 22 Depreciation, depletion, and amortization  | 14,663.               |                                 | 14,663.                                |                             |
| 23 Insurance  | 14,509.               | 11,322.                         | 3,187.                                 |                             |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                       |                                 |  |                             |
| a _____   |                       |                                 |  |                             |
| b _____   |                       |                                 |  |                             |
| c _____   |                       |                                 |  |                             |
| d _____   |                       |                                 |  |                             |
| e All other expenses _____  | 375,238.              | 296,418.                        | 78,820.                                |                             |
| <b>25 Total functional expenses.</b> Add lines 1 through 24e  | <b>103,980,457.</b>   | <b>101,557,689.</b>             | <b>2,422,768.</b>                      | <b>0.</b>                   |
| 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.**

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**Part X Balance Sheet**

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

|                                    |   | (A)<br>Beginning of year  |              | (B)<br>End of year |            |
|------------------------------------|---|---|--------------|--------------------|------------|
| <b>Assets</b>                      | 1   | Cash - non-interest-bearing   | 3,664,048.   | 1                  | 4,898,386. |
|                                    | 2   | Savings and temporary cash investments  |              | 2                  |            |
|                                    | 3   | Pledges and grants receivable, net  | 3,630,231.   | 3                  | 3,044,762. |
|                                    | 4   | Accounts receivable, net  |              | 4                  |            |
|                                    | 5   | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L   |              | 5                  |            |
|                                    | 6   | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L |              | 6                  |            |
|                                    | 7   | Notes and loans receivable, net   |              | 7                  |            |
|                                    | 8   | Inventories for sale or use   |              | 8                  |            |
|                                    | 9   | Prepaid expenses and deferred charges   | 145,224.     | 9                  | 226,646.   |
|                                    | 10a   | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   | 10a 279,796. |                    |            |
|                                    | b   | Less: accumulated depreciation  | 10b 258,703. | 10c                | 21,093.    |
|                                    | 11  | Investments - publicly traded securities  |              | 11                 |            |
|                                    | 12  | Investments - other securities. See Part IV, line 11  |              | 12                 |            |
|                                    | 13  | Investments - program-related. See Part IV, line 11   |              | 13                 |            |
|                                    | 14  | Intangible assets   |              | 14                 |            |
|                                    | 15  | Other assets. See Part IV, line 11  |              | 15                 | 243,423.   |
| 16                                 | <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)  | 7,450,816.  | 16           | 8,434,310.         |            |
| <b>Liabilities</b>                 | 17  | Accounts payable and accrued expenses   | 563,439.     | 17                 | 1,063,211. |
|                                    | 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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  |              | 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   | 6,626,714.   | 25                 | 7,065,962. |
|                                    | 26  | <b>Total liabilities.</b> Add lines 17 through 25   | 7,190,153.   | 26                 | 8,129,173. |
| <b>Net Assets or Fund Balances</b> | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. |   |              |                    |            |
|                                    | 27  | Unrestricted net assets   | 260,663.     | 27                 | 305,137.   |
|                                    | 28  | Temporarily restricted net assets   |              | 28                 |            |
|                                    | 29  | Permanently restricted net assets   |              | 29                 |            |
|                                    | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.                          |   |              |                    |            |
|                                    | 30  | Capital stock or trust principal, or current funds  |              | 30                 |            |
|                                    | 31  | Paid-in or capital surplus, or land, building, or equipment fund  |              | 31                 |            |
|                                    | 32  | Retained earnings, endowment, accumulated income, or other funds  |              | 32                 |            |
| 33                                 | <b>Total net assets or fund balances</b>  | 260,663.  | 33           | 305,137.           |            |
| 34                                 | <b>Total liabilities and net assets/fund balances</b>   | 7,450,816.  | 34           | 8,434,310.         |            |

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

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**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  | 104,024,931. |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2  | 103,980,457. |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3  | 44,474.      |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                      | 4  | 260,663.     |
| 5  | Net unrealized gains (losses) on investments   | 5  |              |
| 6  | Donated services and use of facilities   | 6  |              |
| 7  | Investment expenses  | 7  |              |
| 8  | Prior period adjustments   | 8  |              |
| 9  | Other changes in net assets or fund balances (explain in Schedule O)   | 9  | 0.           |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 305,137.     |

**Part XII Financial Statements and Reporting**

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

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

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**EARLY LEARNING COALITION OF BROWARD**

Schedule A (Form 990 or 990-EZ) 2018 **COUNTY, INC.**

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**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) 2014  | (b) 2015  | (c) 2016  | (d) 2017  | (e) 2018  | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | 87385818. | 92766724. | 91902067. | 96434262. | 104024931 | 472513802 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |           |           |           |           |           |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge  |           |           |           |           |           |           |
| <b>4 Total.</b> Add lines 1 through 3   | 87385818. | 92766724. | 91902067. | 96434262. | 104024931 | 472513802 |
| <b>5</b> 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 1, column (f) |           |           |           |           |           |           |
| <b>6 Public support.</b> Subtract line 5 from line 4.   |           |           |           |           |           | 472513802 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶  | (a) 2014  | (b) 2015  | (c) 2016  | (d) 2017  | (e) 2018  | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| <b>7</b> Amounts from line 4   | 87385818. | 92766724. | 91902067. | 96434262. | 104024931 | 472513802 |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   | 32.       | -51.      |           | 108.      |           | 89.       |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on  |           |           |           |           |           |           |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |           |           |           |           |           |           |
| <b>11 Total support.</b> Add lines 7 through 10  |           |           |           |           |           | 472513891 |
| <b>12</b> Gross receipts from related activities, etc. (see instructions)  |           |           |           |           | 12        |           |
| <b>13 First five years.</b> 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 <input type="checkbox"/> |           |           |           |           |           |           |

**Section C. Computation of Public Support Percentage**

|   |    |        |   |
|---|----|--------|---|
| <b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))  | 14 | 100.00 | % |
| <b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14  | 15 | 100.00 | % |
| <b>16a 33 1/3% support test - 2018.</b> 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 <input checked="" type="checkbox"/>   |    |        |   |
| <b>b 33 1/3% support test - 2017.</b> 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 <input type="checkbox"/>   |    |        |   |
| <b>17a 10% -facts-and-circumstances test - 2018.</b> 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 <input type="checkbox"/>    |    |        |   |
| <b>b 10% -facts-and-circumstances test - 2017.</b> 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 <input type="checkbox"/> |    |        |   |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>   |    |        |   |

Schedule A (Form 990 or 990-EZ) 2018

EARLY LEARNING COALITION OF BROWARD

**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) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |          |          |          |          |          |           |
| <b>2</b> 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 |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5   |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons  |          |          |          |          |          |           |
| <b>b</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           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b  |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6.)  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6   |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                           |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b   |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on      |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                  |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)   |          |          |          |          |          |           |

**14 First five 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**

|   |    |   |
|---|----|---|
| <b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| <b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15                       | 16 | % |

**Section D. Computation of Investment Income Percentage**

|  |    |   |
|--|----|---|
| <b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| <b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17                         | 18 | % |

**19a 33 1/3% support tests - 2018.** 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 - 2017.** 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

**EARLY LEARNING COALITION OF BROWARD**

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  |     |    |
| c <b>Substitutions only.</b> 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 or 990-EZ).</i>  |     |    |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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 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**

**Part IV Supporting Organizations** *(continued)*

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

**Section B. Type I Supporting Organizations**

|   | Yes      | No |
|---|----------|----|
| <b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> | <b>1</b> |    |
| <b>2</b> 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? <i>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.</i>   | <b>2</b> |    |

**Section C. Type II Supporting Organizations**

|  | Yes      | No |
|--|----------|----|
| <b>1</b> 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)? <i>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).</i> | <b>1</b> |    |

**Section D. All Type III Supporting Organizations**

|   | Yes      | No |
|---|----------|----|
| <b>1</b> 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? | <b>1</b> |    |
| <b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>   | <b>2</b> |    |
| <b>3</b> By reason of the relationship described in (2), 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>  | <b>3</b> |    |

**Section E. Type III Functionally Integrated Supporting Organizations**

|   |           |  |
|---|-----------|--|
| <b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |           |  |
| <b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>   |           |  |
| <b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>  |           |  |
| <b>c</b> <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>  |           |  |
| <b>2</b> Activities Test. Answer (a) and (b) below.   |           |  |
| <b>a</b> 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? <i>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.</i> | <b>2a</b> |  |
| <b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>  | <b>2b</b> |  |
| <b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.   |           |  |
| <b>a</b> 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? <i>Provide details in Part VI.</i>  | <b>3a</b> |  |
| <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>   | <b>3b</b> |  |

**EARLY LEARNING COALITION OF BROWARD**

Schedule A (Form 990 or 990-EZ) 2018 **COUNTY, INC.**

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                               | <b>Adjusted Net Income</b> (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                                | <b>Total</b> (add lines 1a, 1b, and 1c)   | 1d             |                             |
| e                                | Discount claimed for blockage or other factors (explain in detail in Part VI):  |                |                             |
| 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 1-1/2% 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 .035   | 6              |                             |
| 7                                | Recoveries of prior-year distributions  | 7              |                             |
| 8                                | <b>Minimum Asset Amount</b> (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 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                                | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  | 6 |              |
| 7                                | <input type="checkbox"/> 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 or 990-EZ) 2018

**EARLY LEARNING COALITION OF BROWARD**

Schedule A (Form 990 or 990-EZ) 2018 **COUNTY, INC.**

65-1060848 Page 7

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

| Section D - Distributions   | Current Year |
|---|--------------|
| <b>1</b> Amounts paid to supported organizations to accomplish exempt purposes  |              |
| <b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity      |              |
| <b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations  |              |
| <b>4</b> Amounts paid to acquire exempt-use assets  |              |
| <b>5</b> Qualified set-aside amounts (prior IRS approval required)  |              |
| <b>6</b> Other distributions (describe in Part VI). See instructions.   |              |
| <b>7</b> Total annual distributions. Add lines 1 through 6.   |              |
| <b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. |              |
| <b>9</b> Distributable amount for 2018 from Section C, line 6   |              |
| <b>10</b> Line 8 amount divided by line 9 amount  |              |

| Section E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2018 | (iii)<br>Distributable<br>Amount for 2018 |
|--|-----------------------------|--|---|
| <b>1</b> Distributable amount for 2018 from Section C, line 6  |                             |  |   |
| <b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.  |                             |  |   |
| <b>3</b> Excess distributions carryover, if any, to 2018   |                             |  |   |
| <b>a</b> From 2013   |                             |  |   |
| <b>b</b> From 2014   |                             |  |   |
| <b>c</b> From 2015   |                             |  |   |
| <b>d</b> From 2016   |                             |  |   |
| <b>e</b> From 2017   |                             |  |   |
| <b>f</b> Total of lines 3a through e   |                             |  |   |
| <b>g</b> Applied to underdistributions of prior years  |                             |  |   |
| <b>h</b> Applied to 2018 distributable amount  |                             |  |   |
| <b>i</b> Carryover from 2013 not applied (see instructions)  |                             |  |   |
| <b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |                             |  |   |
| <b>4</b> Distributions for 2018 from Section D, line 7: \$   |                             |  |   |
| <b>a</b> Applied to underdistributions of prior years  |                             |  |   |
| <b>b</b> Applied to 2018 distributable amount  |                             |  |   |
| <b>c</b> Remainder. Subtract lines 4a and 4b from 4.   |                             |  |   |
| <b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. |                             |  |   |
| <b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.                        |                             |  |   |
| <b>7</b> Excess distributions carryover to 2019. Add lines 3j and 4c.  |                             |  |   |
| <b>8</b> Breakdown of line 7:  |                             |  |   |
| <b>a</b> Excess from 2014  |                             |  |   |
| <b>b</b> Excess from 2015  |                             |  |   |
| <b>c</b> Excess from 2016  |                             |  |   |
| <b>d</b> Excess from 2017  |                             |  |   |
| <b>e</b> Excess from 2018  |                             |  |   |

Schedule A (Form 990 or 990-EZ) 2018

EARLY LEARNING COALITION OF BROWARD

**Part VI**

**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.)

Multiple horizontal lines for supplemental information.

**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

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 foundation

Check 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 or 990-EZ), 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).



|   |   |
|---|---|
| Name of organization<br><b>EARLY LEARNING COALITION OF BROWARD COUNTY, INC.</b> | Employer identification number<br><b>65-1060848</b> |
|---|---|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 1          | FLORIDA OFFICE OF EARLY LEARNING<br>250 MARRIOTT DRIVE<br>TALLAHASSEE, FL 32399                         | \$ 95,794,909.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2          | CHILDREN'S SERVICES COUNCIL OF BROWARD COUNTY<br>6600 WEST COMMERCIAL BOULEVARD<br>LAUDERHILL, FL 33319 | \$ 5,358,460.              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| _____      | _____<br>_____<br>_____   | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| _____      | _____<br>_____<br>_____   | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| _____      | _____<br>_____<br>_____   | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| _____      | _____<br>_____<br>_____   | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

|   |   |
|---|---|
| Name of organization<br><b>EARLY LEARNING COALITION OF BROWARD COUNTY, INC.</b> | Employer identification number<br><b>65-1060848</b> |
|---|---|

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|------------------------------|--|---|----------------------|
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |

|   |   |
|---|---|
| Name of organization<br><b>EARLY LEARNING COALITION OF BROWARD COUNTY, INC.</b> | Employer identification number<br><b>65-1060848</b> |
|---|---|

**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 |
|   |  |

| (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 |
|   |  |

| (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 |
|   |  |

| (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 |
|   |  |

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**  
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? <input type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> 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 (e.g., 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 7/25/06, and not on a historic structure listed in the National Register | 2d                              |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  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 SFAS 116 (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 SFAS 116 (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 SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

Schedule D (Form 990) 2018

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 are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

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

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

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

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

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

|                                 | Amount    |
|---------------------------------|-----------|
| c Beginning balance             | <b>1c</b> |
| d Additions during the year     | <b>1d</b> |
| e Distributions during the year | <b>1e</b> |
| f Ending balance                | <b>1f</b> |

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 Temporarily restricted 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 | <b>3a(i)</b>  |    |
| (ii) related organizations  | <b>3a(ii)</b> |    |

b If "Yes" on line 3a(i), 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              |                                      | 279,796.                        | 258,703.                     | 21,093.        |
| e Other                  |                                      |                                 |                              |                |

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **21,093.**

Schedule D (Form 990) 2018

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

Schedule D (Form 990) 2018

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)   |                |   |
| <b>Total.</b> (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)   |                |   |
| <b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |                |   |

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

| 1. (a) Description of liability   | (b) Book value |
|---|----------------|
| (1) Federal income taxes  |                |
| (2) DUE TO PROVIDERS  | 6,320,920.     |
| (3) DUE TO FUNDERS  | 360,813.       |
| (4) DUE TO SUBRECIPIENTS  | 343,794.       |
| (5) DEFERRED RENT LIABILITY   | 40,435.        |
| (6)   |                |
| (7)   |                |
| (8)   |                |
| (9)   |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | 7,065,962.     |

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

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

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

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

|   |   |    |    |              |
|---|---|----|----|--------------|
| 1 | Total revenue, gains, and other support per audited financial statements        |    | 1  | 104,024,931. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12:             |    |    |              |
| a | Net unrealized gains (losses) on investments                                    | 2a |    |              |
| b | Donated services and use of facilities  | 2b |    |              |
| c | Recoveries of prior year grants   | 2c |    |              |
| d | Other (Describe in Part XIII.)  | 2d |    |              |
| e | Add lines 2a through 2d   |    | 2e | 0.           |
| 3 | Subtract line 2e from line 1  |    | 3  | 104,024,931. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1:            |    |    |              |
| a | Investment expenses not included on Form 990, Part VIII, line 7b                | 4a |    |              |
| b | Other (Describe in Part XIII.)  | 4b |    |              |
| c | Add lines 4a and 4b   |    | 4c | 0.           |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) |    | 5  | 104,024,931. |

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

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

|   |  |    |    |              |
|---|--|----|----|--------------|
| 1 | Total expenses and losses per audited financial statements                       |    | 1  | 103,980,457. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25:                |    |    |              |
| a | Donated services and use of facilities   | 2a |    |              |
| b | Prior year adjustments   | 2b |    |              |
| c | Other losses   | 2c |    |              |
| d | Other (Describe in Part XIII.)   | 2d |    |              |
| e | Add lines 2a through 2d  |    | 2e | 0.           |
| 3 | Subtract line 2e from line 1   |    | 3  | 103,980,457. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1:               |    |    |              |
| a | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a |    |              |
| b | Other (Describe in Part XIII.)   | 4b |    |              |
| c | Add lines 4a and 4b  |    | 4c | 0.           |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) |    | 5  | 103,980,457. |

**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.

**PART X, LINE 2:**

**ELC HAS RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE (IRS) STATING THAT IT IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE.**

**THE PROVISIONS INCLUDED IN ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA PROVIDE CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD OF "MORE LIKELY THAN NOT" FOR RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. ELC PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2019, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE**

**Part XIII** Supplemental Information *(continued)*

RECOGNITION IN THE FINANCIAL STATEMENTS, OR WHICH MAY HAVE ANY EFFECT ON  
ITS TAX-EXEMPT STATUS.

AS OF JUNE 30, 2019, THE STATUTE OF LIMITATIONS FOR FISCAL YEARS 2016  
THROUGH 2019 REMAINS OPEN WITH THE U.S. FEDERAL JURISDICTION OR THE  
VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH ELC FILES TAX RETURNS. IT  
IS ELC'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO  
UNCERTAIN TAX POSITIONS, IF ANY, IN INCOME TAX EXPENSE.



**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization **EARLY LEARNING COALITION OF BROWARD COUNTY, INC.** Employer identification number **65-1060848**

**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 non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|------------|---------------------------------|--------------------------|-----------------------------------|---|---------------------------------------|------------------------------------|
| LA PETITE ACADEMY PEMBROKE DOUGLAS RD - 1900 NORTH DOUGLAS ROAD - PEMBROKE PINES, FL 33024 | 43-1243221 |                                 | 73,264.                  | 0.                                |   |                                       | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDS UNIVERSITY INC<br>11550 WILES ROAD<br>CORAL SPRINGS, FL 33076                         | 65-0607190 |                                 | 69,706.                  | 0.                                |   |                                       | SR AND/OR VPK CHILDCARE SERVICES   |
| CARVER RANCHES DAY CARE CTR & KINDERGART - 2201 SW 42ND AVENUE - WEST PARK, FL 33023       | 59-1220068 |                                 | 79,726.                  | 0.                                |   |                                       | SR AND/OR VPK CHILDCARE SERVICES   |
| CREATIVE MINDS PRESCHOOL<br>171 E. COMMERCIAL BLVD<br>FORT LAUDERDALE, FL 33334            | 59-2415286 |                                 | 16,637.                  | 0.                                |   |                                       | SR AND/OR VPK CHILDCARE SERVICES   |
| MAYS-LAWSON CHILDCARE SERVICES, LLC - 2425 NW 19TH ST - FORT LAUDEDALE, FL 33311           | 45-5337917 |                                 | 198,163.                 | 0.                                |   |                                       | SR AND/OR VPK CHILDCARE SERVICES   |
| CYNTHIA & JUNICA'S PRE-SCHOOL<br>1081 NW 24TH AVENUE<br>POMPANO BEACH, FL 33069            | 65-0774465 |                                 | 182,023.                 | 0.                                |   |                                       | SR AND/OR VPK CHILDCARE SERVICES   |

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2018)

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DILLARD PARK CHILD CARE CENTER DBA<br>DILLARD PARK 5 STAR ACAD - P.O.<br>BOX 8703 - FORT LAUDERDALE, FL<br>33310 | 65-0000140 |                               | 241,918.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| OUR CHILDREN'S WORKSHOP, INC.<br>1406 NE 4TH STREET<br>POMPANO BEACH, FL 33060                                   | 65-0747557 |                               | 415,031.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WASHINGTON PARK CHILD CARE CENTER<br>5731 PEMBROKE ROAD<br>HOLLYWOOD, FL 33023                                   | 65-0767614 |                               | 114,008.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| JACK & JILL CHILDREN'S CENTER,<br>INC. - 1315 W. BROWARD BLVD. - FT.<br>LAUDERDALE, FL 33312                     | 59-0637870 |                               | 756,832.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW GENERATION LEARNING CENTER<br>3601 NW 4TH STREET<br>FORT LAUDERDALE, FL 33311                                | 65-0640875 |                               | 69,256.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERWORLD PRE-SCHOOL CENTER II<br>INC - 2799 NW 55 AVENUE -<br>LAUDERHILL, FL 33313                            | 59-2839976 |                               | 1,248,587.               | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERWORLD PRESCHOOL CENTER<br>1521 NW 47TH AVENUE<br>LAUDERHILL, FL 33313                                      | 59-2153421 |                               | 428,488.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDDY LAND PRESCHOOL AND DAY CARE<br>INC - 331 NE 25TH STREET - POMPANO<br>BEACH, FL 33064                       | 65-0688543 |                               | 408,847.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MIRAMAR UNITED METHODIST PRESCHOOL<br>2507 UTOPIA DRIVE<br>MIRAMAR, FL 33023                                     | 59-1149968 |                               | 69,762.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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COUNTY, INC.

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PATY CAKE ACADEMY<br>6300 POLK STREET<br>HOLLYWOOD, FL 33024                              | 59-3489147 |                               | 80,700.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DAVID POSNACK, JEWISH COMMUNITY CENTER - 5850 S PINE ISLAND ROAD - DAVIE, FL 33328        | 59-2075982 |                               | 145,747.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EDUCATION FIRST INC. DBA PINES WEST ACADEMY - 17191 PINES BLVD - PEMBROKE PINES, FL 33027 | 94-3350801 |                               | 123,633.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ARK CHRISTIAN PRESCHOOL INC<br>8211 SW 19 STREET<br>NORTH LAUDERDALE, FL 33068            | 47-4253150 |                               | 5,210.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHURCH BY THE GLADES PRESCHOOL<br>3301 RIVERSIDE DRIVE<br>CORAL SPRINGS, FL 33065         | 59-2441363 |                               | 16,527.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LADYBIRD CORAL SPRINGS INC.<br>5700 CREEKSIDE DRIVE<br>CORAL SPRINGS, FL 33067            | 46-0903676 |                               | 126,337.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KRADLE TO KINDERGARTEN PRESCHOOL II - 1269 NW 40 AVENUE - LAUDERHILL, FL 33313            | 47-1823602 |                               | 366,196.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE VILLAGE PRESCHOOL<br>420 NW 66 AVENUE<br>MARGATE, FL 33063                         | 47-3106843 |                               | 254,356.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALL MY CHILDREN ACADEMY I<br>2061 N. DIXIE HIGHWAY<br>POMPANO BEACH, FL 33060             | 65-0882418 |                               | 285,655.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GLORIA DEI LEARNING CENTER<br>7601 SW 39TH STREET<br>DAVIE, FL 33328                                 | 59-6534872 |                               | 42,479.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| OUR LADY QUEEN OF MARTYRS<br>2785 SW 11 COURT<br>FORT LAUDERDALE, FL 33312                           | 59-1296264 |                               | 40,010.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TOT'S TOWN, INC.<br>P.O. BOX 100735<br>FORT LAUDERDALE, FL 33310                                     | 65-0606542 |                               | 106,806.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PMA HOLDINGS DBA KIDS LEARNING<br>ACADEMY - 5151 NE 14TH TERRACE -<br>FORT LAUDERDALE, FL 33334      | 65-0839638 |                               | 138,263.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| OPEN BIBLE PRESCHOOL I<br>4767 NW 24TH COURT<br>LAUDERDALE LAKES, FL 33313                           | 65-0126325 |                               | 89,979.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TEDDY BEAR CHILD CARE LEARNING<br>CENTER - 4340 W. OAKLAND PARK BLVD<br>- LAUDERDALE LAKES, FL 33313 | 65-0893385 |                               | 374,640.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| OUR SAVIOR LUTHERAN<br>8001 NW 5TH STREET<br>PLANTATION, FL 33324                                    | 59-1022550 |                               | 66,567.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALPHABETLAND NORTH LAUDERDALE ED<br>CTR - 7540 SOUTHGATE BLVD. - NORTH<br>LAUDERDALE, FL 33068       | 65-0194573 |                               | 86,548.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALPHABETLAND MARGATE<br>2851 NORTH STATE ROAD 7<br>MARGATE, FL 33063                                 | 65-0305155 |                               | 118,061.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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EARLY LEARNING COALITION OF BROWARD

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COUNTY, INC.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| EMERALD HILLS SCHOOL<br>3270 STIRLING ROAD<br>HOLLYWOOD, FL 33021                                     | 65-0366730 |                               | 135,813.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIRST UNITED METHODIST CHURCH<br>PRESCH-101 - 101 SOUTHEAST 3RD<br>AVENUE - FORT LAUDERDALE, FL 33301 | 59-1577754 |                               | 135,288.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FT. LAUDERDALE PREP. TEACHING &<br>LRNG CTR - 3275 W OAKLAND PARK<br>BLVD - FORT LAUDERDALE, FL 33311 | 59-2728364 |                               | 5,513.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GATEWAY CHRISTIAN ACADEMY<br>2130 N.W. 26 STREET<br>FORT LAUDERDALE, FL 33311                         | 59-2508633 |                               | 107,899.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GOD'S LITTLE LAMBS, INC.<br>2351 NW 26TH ST<br>OAKLAND PARK, FL 33311                                 | 65-0948619 |                               | 113,323.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HOPEWELL PRESCHOOL ACADEMY<br>900 NW 15TH STREET<br>POMPANO BEACH, FL 33060                           | 59-2347309 |                               | 178,345.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDS GENERATION, INC D/B/A ANDREWS<br>ACADEMY - 50 N.E. 51 STREET - FORT<br>LAUDERDALE, FL 33334      | 65-0593678 |                               | 5,781.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NUR-UL-ISLAM ACADEMY, INC<br>10600 SW 59 STREET<br>COOPER CITY, FL 33328                              | 65-0720377 |                               | 93,937.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PEMBROKE PARK MONTESSORI SCHOOL<br>2921 SW 56TH AVENUE<br>HOLLYWOOD, FL 33023                         | 65-0726081 |                               | 137,077.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990)

COUNTY, INC.

65-1060848

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| REDEEMING WORD CHRISTIAN PRESCHOOL<br>2800 W PROSPECT ROAD<br>FORT LAUDERDALE, FL 33309    | 31-1609806 |                               | 22,551.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TAPPAN INC DBA TIME TO CARE<br>5800 NORTHWEST 8 STREET<br>MARGATE, FL 33063                | 65-0263708 |                               | 16,305.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| YOUTH FOR CHRIST CHRISTIAN SCH<br>675 NW 22 ROAD<br>FORT LAUDERDALE, FL 33311              | 47-2349756 |                               | 75,439.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LA PETITE ACADEMY MIRAMAR<br>2610 SOUTH DOUGLAS ROAD<br>MIRAMAR, FL 33025                  | 43-1243221 |                               | 276,973.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LA PETITE ACADEMY MARGATE<br>3228 HOLIDAY SPRINGS BLVD<br>MARGATE, FL 33063                | 43-1243221 |                               | 298,507.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LA PETITE ACADEMY PEMBROKE PINES<br>12151 SW 14TH STREET<br>PEMBROKE PINES, FL 33025       | 43-1243221 |                               | 215,837.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BUTTONS AND BOWS PROF DAY CARE<br>INC - 5650 STIRLING ROAD -<br>HOLLYWOOD, FL 33021        | 65-0131894 |                               | 241,971.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHILDLIFE EARLY CHILDHOOD ED CTR<br>300 N 24TH AVENUE<br>HOLLYWOOD, FL 33020               | 65-0542254 |                               | 134,062.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PROPHECY CHILD CARE CENTER AND<br>SCHOOL - 611 NW 24 AVENUE - FORT<br>LAUDERDALE, FL 33311 | 65-0490917 |                               | 146,697.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| AGAPE WORSHIP CENTER DBA SHOWERS OF BLESSINGS CHRISTIAN ACAD - 2230 NW 22ND STREET - FORT LAUDERDALE, FL 33311 | 65-0122675 |                               | 320,194.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDS IN MOTION INC. 11246 WILES RD. CORAL SPRINGS, FL 33076  | 65-0226349 |                               | 286,514.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ABUNDANT LIFE CHRISTIAN ACADEMY 1494 BANKS ROAD MARGATE, FL 33063  | 59-1937119 |                               | 91,036.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MOUNT BETHEL CHRISTIAN ACADEMY 901 NORTHWEST 11 AVENUE FORT LAUDERDALE, FL 33311                               | 65-0020990 |                               | 110,649.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TRINITY LEARNING CENTER 3901 NORTHEAST 22 AVENUE LIGHTHOUSE POINT, FL 33064                                    | 65-0712982 |                               | 110,176.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW MIRAWOOD ACADEMY, INC. 5820 W HALLANDALE BCH BLVD. WEST PARK, FL 33023                                     | 65-0780062 |                               | 380,187.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| RENEE'S DAY CARE PO BOX 2606 HALLANDALE, FL 33008  | 65-0916087 |                               | 42,919.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDS IN MOTION LEARNING CENTER, INC. - 906 N 62 AVENUE - HOLLYWOOD, FL 33024                                   | 65-0603420 |                               | 88,596.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRECIOUS LITTLE PEOPLE CHRISTIAN PRESCHOOL - 6135 S.W. 18TH STREET - MIRAMAR, FL 33023                         | 65-0863873 |                               | 152,570.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| CHAR LEE PRESCHOOL & CHILDCARE OF HLWD - 1605 N 20TH AVENUE - HOLLYWOOD, FL 33020        | 59-2111645 |                               | 264,395.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ANN STORCK CENTER, INC<br>1790 SW 43RD WAY<br>FORT LAUDERDALE, FL 33317                  | 59-2171081 |                               | 10,500.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BEACON HILL SCHOOL<br>7600 N. DAVIE ROAD EXT.<br>HOLLYWOOD, FL 33024                     | 59-1691679 |                               | 57,069.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHILDRENS PARADISE LEARNING CENTER<br>7149 NW 88TH AVENUE<br>TAMARAC, FL 33321           | 65-0437886 |                               | 215,992.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHILDRENS VILLAGE<br>1330 NE 4 AVENUE<br>FORT LAUDERDALE, FL 33304                       | 59-2239311 |                               | 234,330.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHILDRENS WORLD SOUTH<br>822 SOUTHWEST 27 STREET<br>FORT LAUDERDALE, FL 33315            | 59-2740873 |                               | 93,211.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHILDTIME LEARNING CENTERS<br>8169 N PINE ISLAND ROAD<br>TAMARAC, FL 33321               | 36-2616190 |                               | 284,485.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CIRCLE TIME PRESCHOOL<br>4301 N. FEDERAL HIGHWAY<br>POMPANO BEACH, FL 33064              | 20-1530441 |                               | 140,626.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| COMMUNITY CHURCH OF GOD OF FT. LAUDERDALE - 1300 NW 19 COURT - FORT LAUDERDALE, FL 33311 | 65-0119470 |                               | 69,508.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| CREATIVE BEGINNINGS OF HOLLYWOOD, INC. - 2919 VAN BUREN STREET - HOLLYWOOD, FL 33020                    | 65-0351066 |                               | 88,840.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KELSEY INC DBA KIDDIE CORNER ACADEMY - 7640 NW 186TH ST - MIAMI, FL 33015                               | 65-0764626 |                               | 6,714.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BEACON HILL PREP SCHOOL<br>18001 NW 22 AVENUE<br>MIAMI, FL 33056  | 59-0898209 |                               | 18,286.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHILDRENS WORLD OF MARGATE<br>319 SOUTH STATE ROAD 7<br>MARGATE, FL 33068                               | 59-2196145 |                               | 357,001.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW BEGINNINGS ACADEMY DBA NEW BEGINNINGS UNITY ACADEMY - 1500 NW 11 STREET - FORT LAUDERDALE, FL 33311 | 30-0221478 |                               | 63,004.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MERRELL UNITED METHODIST PRESCHOOL<br>3900 NORTH STATE ROAD 7<br>LAUDERDALE LAKES, FL 33319             | 59-1099703 |                               | 139,799.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CLARK, SANDY<br>672 NW 21 STREET<br>POMPANO BEACH, FL 33060   | 59-0050089 |                               | 71,056.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ABC LEARNING CENTER OF CORAL SPRINGS - 10623 WEST ATLANTIC BLVD - CORAL SPRINGS, FL 33071               | 02-0538516 |                               | 50,750.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ABC ACADEMY OF HOLLYWOOD<br>6020 FUNSTON STREET<br>HOLLYWOOD, FL 33023                                  | 65-1078286 |                               | 87,863.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| GET SMART PRESCHOOL<br>4221 WEST HILLSBORO BLVD.<br>COCONUT CREEK, FL 33073                              | 65-0321227 |                               | 195,219.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW LIFE ASSEMBLY OF GOD DBA KIDS OF PROMISE PRESCHOOL - 7885 PINES BOULEVARD - PEMBROKE PINES, FL 33024 | 65-0324845 |                               | 43,793.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ARISTA ACADEMY DBA TODDLER TECH OF MIRAMAR - 3230 SOUTH DOUGLAS ROAD - MIRAMAR, FL 33025                 | 59-3653397 |                               | 272,181.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CITY OF PEMBROKE PINES EARLY CHDHD WEST - 1600 SW 184 AVENUE - PEMBROKE PINES, FL 33029                  | 59-0908106 |                               | 224,613.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HEBREW ACADEMY COMMUNITY SCHOOL 1500 N. STATE ROAD 7 MARGATE, FL 33063                                   | 20-5596977 |                               | 61,537.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HOLLYWOOD HILLS UNITED METHODIST PRESCH - 400 N. 35TH AVENUE - HOLLYWOOD, FL 33021                       | 59-0945942 |                               | 105,312.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PUFFIN LEARNING ACADEMY 1287 E NEWPORT CTR. DR., #211 DEERFIELD BEACH, FL 33442                          | 27-1538911 |                               | 428,693.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SMALL TALENTS ACADEMY PRESCHOOL, INC. - 6926 STIRLING RD - DAVIE, FL 33024                               | 65-1113977 |                               | 115,074.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| A FAMILY CHILD CARE, INC. 4000 SW 19TH STREET FORT LAUDERDALE, FL 33317                                  | 65-1137561 |                               | 135,992.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| CHESTERBROOK ACADEMY SUNRISE<br>9897 W OAKLAND PARK BLVD<br>SUNRISE, FL 33351                         | 22-2465204 |                               | 121,251.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDDIE RIDGE ACADEMY<br>7077 W BROWARD BOULEVARD<br>PLANTATION, FL 33317                              | 65-1103363 |                               | 97,508.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GOD'S LITTLE CREATIONS<br>6400 NW 31 AVENUE<br>FORT LAUDERDALE, FL 33309                              | 59-6141923 |                               | 78,244.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHESTERBROOK ACADEMY COCONUTCREEK<br>5520 ALEXANDRA BLVD.<br>COCONUT CREEK, FL 33073                  | 22-2465204 |                               | 128,104.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BRIGHT BEGINNINGS EARLY CHILDHOOD<br>901 NW 129 AVENUE<br>PEMBROKE PINES, FL 33028                    | 59-0908106 |                               | 192,184.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DAVIE PREP ACADEMY<br>3337 N. UNIVERSITY DRIVE<br>HOLLYWOOD, FL 33024                                 | 59-3653397 |                               | 118,736.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EEMAC II DBA NOB HILL ACADEMY II -<br>PEMBROKE - 12213 PEMBROKE ROAD -<br>PEMBROKE PINES, FL 33025    | 65-1000541 |                               | 338,593.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| YOUNG KIDZ ACADEMY<br>6281 PEMBROKE RD.<br>HOLLYWOOD, FL 33023  | 65-1016933 |                               | 107,595.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALTERNATE EDUCATIONAL SYSTEMS DBA<br>RANDAZZO SCHOOL - 2300 NW 39<br>AVENUE - COCONUT CREEK, FL 33066 | 65-0467147 |                               | 87,411.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| SOUTHWEST RANCHES CHRISTIAN ACADEMY - 6201 DYKES ROAD - SOUTHWEST RANCHES, FL 33331         | 65-0874554 |                               | 14,722.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW HOPE SDA LEARNING CENTER 545 E. CAMPUS CIRCLE FORT LAUDERDALE, FL 33312                 | 65-0896182 |                               | 34,386.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EPWORTH UNITED METHODIST PRESCH 7651 JOHNSON STREET HOLLYWOOD, FL 33024                     | 59-1161138 |                               | 127,917.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CITY OF PEMBROKE PINES EARLY DEV-CENTRAL - 12200 SHERIDAN STREET - PEMBROKE PINES, FL 33026 | 59-0908106 |                               | 202,659.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FOR KIDS ONLY ACADEMY, INC. 4895 SOUTH STATE RD. 7 DAVIE, FL 33314                          | 65-1145036 |                               | 117,083.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIRST BAPTIST CHURCH OF WEST HOLLYWOOD - 1708 NORTH 60 AVENUE - HOLLYWOOD, FL 33021         | 59-0900990 |                               | 140,536.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALL SAINTS LUTHERAN PRESCHOOL 7875 WEST MCNAB ROAD TAMARAC, FL 33321                        | 59-1497296 |                               | 5,366.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MIRAMAR EARLY CHILDHOOD PROG. FAIRWAY PK - 2300 CIVIC CENTER - MIRAMAR, FL 33025-4897       | 59-6019762 |                               | 17,285.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERCARE LRNG CENTER 1608 18500 JOHNSON STREET PEMBROKE PINES, FL 33029                   | 47-4478313 |                               | 80,676.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| TUTOR TIME CHILD CARE LEARNING / PLANT. - 851 SW 78TH AVENUE - PLANTATION, FL 33324     | 36-4500741 |                               | 335,117.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIRST STEPS INTERNATIONAL ACADEMY 2803 EXECUTIVE PARK DRIVE WESTON, FL 33326            | 94-3350801 |                               | 84,080.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERCARE LRNG CENTER 1285 8301 W FEDERATED WAY PLANTATION, FL 33324                   | 47-4478313 |                               | 233,754.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DAVIE CHRISTIAN ACADEMY 6590 SW 39 STREET DAVIE, FL 33314                               | 06-1674794 |                               | 59,455.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ROCK CREEK ACADEMY 2700 STONE BRIDGE PARKWAY COOPER CITY, FL 33026                      | 59-2294168 |                               | 157,126.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERCARE LRNG CENTER 1190 9600 PINES BOULEVARD PEMBROKE PINES, FL 33024               | 47-4478313 |                               | 250,712.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIRST UNITED METHODIST CHURCH PRSCH-8650 - 8650 W SAMPLE ROAD - CORAL SPRINGS, FL 33065 | 59-1509907 |                               | 173,040.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BALDEO ENTERPRICES INC DBA HALLANDALE ACADEMY - 15 NW 5TH AVE - HALLANDALE, FL 33009    | 65-0653626 |                               | 156,389.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| AJRN INC DBA TIME TO CARE ACADEMY 6201 W ATLANTIC BLVD MARGATE, FL 33063                | 22-3882825 |                               | 340,707.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| CHRIST CHURCH EARLY LEARNING CENTER - 285 NE 2ND STREET - POMPANO BEACH, FL 33060                   | 59-0931259 |                               | 165,996.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ARR INVENTMENTS INC DBA PINES PREP ACADEMY - 7950 TAFT STREET - PEMBROKE PINES, FL 33024            | 59-3366790 |                               | 87,629.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ARR INVENTMENTS INC DBA PLANTATION PREP ACADEMY - 11300 W. BROWARD BOULEVARD - PLANTATION, FL 33325 | 59-3366790 |                               | 27,559.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MIRAMAR EARLY CHILDHOOD- SILVER SHORES - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025                | 59-6019762 |                               | 141,217.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EEMAC II DBA NOB HILL ACADEMY OF DAVIE - 6763 STIRLING ROAD - DAVIE, FL 33314                       | 27-0050066 |                               | 319,891.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DISCOVERY PRE-SCHOOL CTR/COCONUT CREEK - 5601 REGENCY LAKES BOULEVARD - COCONUT CREEK, FL 33073     | 04-2949680 |                               | 260,097.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TEMPLE BETH ORR EARLY CHILDHOOD CENTER - 2151 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071             | 59-1648723 |                               | 84,332.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| OPEN VALLEY AT PEMBROKE PINES 20170 PINES BLVD. SUITE 201 PEMBROKE PINES, FL 33029                  | 14-1842264 |                               | 103,269.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW ADVENTURES EARLY LEARNING CENTER - 4500 WEST SAMPLE ROAD - COCONUT CREEK, FL 33073              | 65-1178059 |                               | 151,135.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| CHESTERBROOK ACADEMY PEMBROKE PINES - 14850 NW 20 STREET - PEMBROKE PINES, FL 33028       | 22-2465204 |                               | 94,262.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDS IN DISTRESS INC 819 NE 26 STREET WILTON MANORS, FL 33305                             | 59-1927289 |                               | 399,157.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ST. ANDREWS CATHOLIC SCHOOL AND PRESCHOOL - 9950 NW 29TH STREET - CORAL SPRINGS, FL 33065 | 59-1791037 |                               | 117,552.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| RATTRAY, PAMELA/RATTRAY ECON. DEV., INC. - 340 NW 3RD AVENUE - DEERFIELD BEACH, FL 33441  | 31-1631498 |                               | 10,871.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MIRAMAR EARLY CHILDHOOD AT SUNSET LAKES - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025     | 59-6019762 |                               | 85,687.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDS IN ACTION 433 NW 41 STREET OAKLAND PARK, FL 33309                                    | 20-0066430 |                               | 316,549.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| YOUTH INVESTMENTS OF PEMBROKE PINES INC - P.O. BOX 291447 - DAVIE, FL 33329               | 65-0843006 |                               | 785,989.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ROYAL PALM CHRISTIAN PRESCHOOL 9600 ROYAL PALM BLVD CORAL SPRINGS, FL 33065               | 59-2242573 |                               | 129,800.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MONTGOMERY, SHALONDA/BEAUTIFUL CREATIONS - 5200 NW 22ND COURT - LAUDERHILL, FL 33313      | 71-0974598 |                               | 6,147.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| NEW SOCIETY PRESCHOOL, INC.<br>6665 SUNSET STRIP<br>SUNRISE, FL 33313   | 37-1501541 |                               | 249,168.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HIGHLANDS CHRISTIAN ACADEMY<br>501 NORTHEAST 48 STREET<br>POMPANO BEACH, FL 33064   | 59-1108796 |                               | 174,425.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE SCHOOLHOUSE INC THE<br>808 NE 3RD AVENUE<br>FORT LAUDERDALE, FL 33304  | 59-1220813 |                               | 5,172.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHESTERBROOK ACAD A NOBEL LRNG<br>COMM - 4035 EMBASSY DRIVE NORTH -<br>COOPER CITY, FL 33026  | 22-2465204 |                               | 151,445.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EARLY LEARNING IS THE ANSWER<br>117 SOUTHWEST 1ST STREET<br>HALLANDALE, FL 33009  | 20-2289013 |                               | 90,837.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE REFORM CONGREGATION OF WESTON<br>DBA TEMPLE DOR DORIM - 2360 GLADES<br>CIRCLE - WESTON, FL 33327  | 65-0651401 |                               | 97,375.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ACHIEVERS ACADEMY<br>3323 SW 173 TERRACE<br>MIRAMAR, FL 33029   | 20-1508131 |                               | 46,416.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| YOUTH INVESTMENTS OF COOPER CITY<br>INC. - P.O. BOX 291447 - DAVIE,<br>FL 33329-1447  | 20-2415042 |                               | 396,329.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| YOUTH INVESTMENTS OF WESTON INC<br>P.O. BOX 291447<br>DAVIE, FL 33329   | 20-2415073 |                               | 301,975.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| WESTON LEARNING ACADEMY<br>16602 SADDLE CLUB ROAD<br>WESTON, FL 33326                          | 34-2034690 |                               | 30,949.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WINDSOR PARK PRESCHOOL<br>6600 POWERLINE ROAD<br>FORT LAUDERDALE, FL 33309                     | 20-1807706 |                               | 145,771.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERCARE LRNG CENTER 1221<br>10790 W SUNRISE BLVD<br>PLANTATION, FL 33323                    | 47-4478313 |                               | 340,679.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ISLAMIC FOUNDATION OF SOUTH<br>FLORIDA - 5455 NW 108TH AVENUE -<br>SUNRISE, FL 33351           | 35-0522362 |                               | 17,223.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LINDA'S KIDS GARDEN CORP.<br>26 NW 8TH AVENUE<br>HALLANDALE, FL 33009                          | 20-0235673 |                               | 92,927.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TEMPLE SINAI OF HOLLYWOOD<br>1400 N 46 AVENUE<br>HOLLYWOOD, FL 33021                           | 59-0791032 |                               | 121,641.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| A WORLD OF KNOWLEDGE PRSCH AND LNG<br>CTR - 750 NW 180TH TERRACE -<br>PEMBROKE PINES, FL 33029 | 20-0132931 |                               | 105,373.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALAZHAR SCHOOL<br>7201 W. MCNAB ROAD<br>TAMARAC, FL 33321                                      | 65-0751725 |                               | 55,385.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHRIST CHURCH PRESCHOOL<br>10021 WEST SAMPLE ROAD<br>CORAL SPRINGS, FL 33065                   | 59-1381047 |                               | 55,901.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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| NIRO INC DBA KIDS ACADEMY LEARNING CENTER OF CORALSPR - 875 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33071         | 54-2082516 |                               | 254,931.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERCARE LEARNING CENTER 1379 4601 NW 30TH STREET COCONUT CREEK, FL 33063                                     | 47-4478313 |                               | 67,120.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE HANDS ON LEARNING ACADEMY 4961 SW 148 AVENUE DAVIE, FL 33330   | 16-1619631 |                               | 94,846.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MEMORIAL REGIONAL CHILD CARE II 3329 WILSON STREET HOLLYWOOD, FL 33021  | 59-6014973 |                               | 27,605.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN ACADEMY - 5600 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076 | 65-0895173 |                               | 171,679.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE RECONSTRUCTIONIST SYNAGOGUE INC - 11301 W. BROWARD BLVD. - PLANTATION, FL 33325                             | 59-1689889 |                               | 17,111.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SAMUEL M & HELENE SOREF JEISH COMMUNITY CENTER INC - 748 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071              | 59-1766701 |                               | 117,614.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ST. MARY MAGDALENE PRESCHOOL 1400 RIVERSIDE DR. CORAL SPRINGS, FL 33071   | 59-2489255 |                               | 5,421.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TEMPLE BETH EL OF HOLLYWOOD DBA PRESCHOOL AT TEMPLE EL - 1351 S 14TH AVENUE - HOLLYWOOD, FL 33020               | 59-0794397 |                               | 122,873.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| ALL MY CHILDREN ACADEMY IV<br>355 NW 3 COURT<br>DEERFIELD BEACH, FL 33441                                 | 65-0882418 |                               | 355,082.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE BETHELITES PRESCHOOL AND<br>CHILDCAR - 3401 WEST OAKLAND PARK<br>BLVD - LAUDERDALE LAKES, FL 33311 | 56-2514167 |                               | 132,139.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEIGHBORHOOD KIDS PRESCHOOL AT<br>WELLEBY - 10651 W OAKLAND PARK<br>BLVD - SUNRISE, FL 33351              | 20-4063208 |                               | 394,511.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CITY OF PEMBROKE PINES EDC VILLAGE<br>6700 SW 13TH STREET<br>PEMBROKE PINES, FL 33023                     | 59-0908106 |                               | 135,387.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HEAD START PRESCHOOL INC. IV<br>6001 KIMBERLY BLVD<br>NORTH LAUDERDALE, FL 33068                          | 80-0965222 |                               | 710,068.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE SCHOOL BOARD OF BROWARD COUNTY<br>600 SE 3RD AVE<br>FORT LAUDERDALE, FL 33301                         | 59-6000530 |                               | 3,141,061.               | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHILDREN IN THE SPIRIT CHRISTIAN<br>SCHOOL - 1500 NW 3RD AVENUE -<br>POMPANO BEACH, FL 33060              | 06-1757566 |                               | 469,471.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EDUCATION STATION PRESCHOOL<br>2458 NORTH FEDERAL HIGHWAY<br>LIGHTHOUSE POINT, FL 33064                   | 57-1223759 |                               | 365,735.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| AAACE INC DBA OXFORD ACADEMY OF<br>MIRAMAR - 6138 SW 30 STREET -<br>MIRAMAR, FL 33023                     | 65-1046283 |                               | 110,096.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| YOUNG AT ART OF BROWARD INC DBA<br>YOUNG AT ART MUSEUM PRESCH - 751<br>SW 121ST AVENUE - DAVIE, FL 33325                                    | 59-2832971 |                               | 61,799.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MY FIRST YEARS PRESCHOOL<br>5559 S UNIVERSITY DRIVE<br>DAVIE, FL 33328  | 20-2486129 |                               | 98,736.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SOREF JCC/HERON LAKES FAMILY<br>CENTER - 5601 CORAL RIDGE DRIVE -<br>CORAL SPRINGS, FL 33076  | 59-1766701 |                               | 86,198.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRECIOUS PROMISE ACADEMY<br>2699 WEST COMMERCIAL BLVD<br>FORT LAUDERDALE, FL 33309  | 65-0956904 |                               | 106,864.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TEMPLE KOL AMI EMANU-EL EARLY<br>CHILHD - 8200 PETERS ROAD -<br>PLANTATION, FL 33324  | 23-7449716 |                               | 124,688.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GIANT STEPS ACADEMY<br>1050 NW 18TH DRIVE<br>POMPANO BEACH, FL 33069  | 20-5196615 |                               | 179,641.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW HORIZON LEARNING CENTER<br>5741 SOUTH FLAMINGO ROAD<br>SOUTHWEST RANCHES, FL 33330  | 59-2262143 |                               | 83,087.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE SOUTH FLORIDA CHURCH OF CHRIST<br>INC - 9191 ORANGE DRIVE - DAVIE,<br>FL 33328  | 59-2434239 |                               | 83,084.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PHYLIS J. GREEN EARLY CHILDHOOD<br>CTR, INC - 6750 UNIVERSITY DRIVE -<br>PARKLAND, FL 33067   | 54-2127093 |                               | 131,615.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| KINDERCARE LRNG CENTER 725<br>7460 KIMBERLY BOULEVARD<br>NORTH LAUDERDALE, FL 33068                         | 47-4478313 |                               | 191,508.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERCARE LRNG CENTER 774<br>3225 HOLIDAY SPRINGS BLVD<br>MARGATE, FL 33063                                | 47-4478313 |                               | 496,772.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| IMAGINATION STATION PRESCHOOL<br>POMPANO - 2331 NE 26TH AVENUE -<br>POMPANO BEACH, FL 33062                 | 59-0909674 |                               | 95,466.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CORAL SPRINGS COMMUNITY CHURCH<br>3266 NW 99TH WAY<br>CORAL SPRINGS, FL 33065                               | 59-2582877 |                               | 22,920.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PEMBROKE ROAD BAPTIST CHURCH INC<br>7130 PEMBROKE ROAD<br>MIRAMAR, FL 33023                                 | 59-0879478 |                               | 111,438.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WILTON MANORS AFTER SCHOOL<br>B.A.S.H. - 2020 WILTON DRIVE -<br>WILTON MANORS, FL 33305                     | 59-6002386 |                               | 6,677.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BATIA DAYAN ENTERPRISES DBA LEARN<br>AND SMILE PRESCHOOL - 4233 GRIFFIN<br>ROAD - FORT LAUDERDALE, FL 33314 | 56-2588777 |                               | 44,685.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BOATWRIGHT FAMILY DAY CARE CENTER<br>INC - 741 CAROLINA AVENUE - FORT<br>LAUDERDALE, FL 33312               | 65-1086465 |                               | 216,379.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HI TECH KIDZ KOLLEGE<br>560 E. MCNAB ROAD<br>POMPANO BEACH, FL 33060  | 59-3815042 |                               | 263,784.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| GRAC INC DBA YOUNG MINDS LEARNING CENTER - 6530 N STATE ROAD 7 - COCONUT CREEK, FL 33073      | 35-2200328 |                               | 221,020.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BRAUSER-MAIMONIDES ACADEMY 5300 S.W. 40TH AVENUE FORT LAUDERDALE, FL 33314                    | 65-0213879 |                               | 119,235.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER - 6200 NW 11 STREET - SUNRISE, FL 33313 | 20-8362821 |                               | 164,406.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| COMMUNITY DEVELOPMENT IMAGINATION STATION - 6460 W ATLANTIC BLVD. - MARGATE, FL 33068         | 20-5827554 |                               | 240,253.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SCHAEFFER'S PRESCHOOL ACADEMY 245 NW 11 STREET POMPANO BEACH, FL 33060                        | 74-3188395 |                               | 145,236.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GRACIAS A DIOS INC DBA CRAYONS CHRISTIAN SCHOOL - 11406 STATE ROAD 84 - DAVIE, FL 33325       | 20-8182132 |                               | 251,222.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALL SAINTS CATHOLIC PRESCHOOL 10900 W OAKLAND PARK BLVD. SUNRISE, FL 33351                    | 59-2562021 |                               | 140,388.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| COMMUNITY CHURCH IN PLANTATION 6501 W BROWARD BLVD. PLANTATION, FL 33317                      | 59-1897679 |                               | 72,068.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TINY TOWN ACADEMY 7240 KIMBERLY BOULEVARD NORTH LAUDERDALE, FL 33068                          | 26-0662498 |                               | 124,061.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| OPEN VALLEY INVESTMENTS DBA OPEN VALLEY ACADEMY - 12578 PINES BOULEVARD - PEMBROKE PINES, FL 33027   | 54-2134004 |                               | 96,440.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| JOSIAHS CHRISTIAN ACADEMY INC 5553 N STATE ROAD 7 FORT LAUDERDALE, FL 33319                          | 65-1289345 |                               | 5,108.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TEMPLE BETH EMET EARLY CHILDHOOD 4807 S FLAMINGO ROAD COOPER CITY, FL 33330                          | 59-1707916 |                               | 183,559.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LEARNING TOGETHER ACADEMY 5203 COCONUT CREEK PARKWAY MARGATE, FL 33063                               | 32-0210301 |                               | 174,419.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EEMAC II DBA NOB HILL ACADEMY - SUNSET STRIP - 10125 SUNSET STRIP - SUNRISE, FL 33322                | 26-1543919 |                               | 170,901.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| VELANDIA CORP DBA WORLD OF LEARNING ACADEMY - 4129 N PINE ISLAND RD - SUNRISE, FL 33351              | 20-8232171 |                               | 291,270.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BRIGHT HORIZONS CAPITAL CORP DBA J.M. FAMILY CENTER - 640 JIM MORAN BLVD - DEERFIELD BEACH, FL 33442 | 80-0188248 |                               | 16,413.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| AMBERWOOD ACADEMY 4939 NORTH UNIVERSITY DRIVE LAUDERHILL, FL 33351                                   | 26-1735254 |                               | 273,465.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PARKWAY CHRISTIAN CHURCH, INC. 1200 S FLAMINGO ROAD DAVIE, FL 33325                                  | 59-0993244 |                               | 249,761.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| BRIGHT MINDS INTERNATIONAL ACADEMY<br>7150 WEST MCNAB ROAD<br>TAMARAC, FL 33321   | 26-2634397 |                               | 72,556.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| UNITED PENTECOSTAL CHURCH OF COOPER CITY INC - 5201 S FLAMINGO ROAD - COOPER CITY, FL 33330   | 65-0400102 |                               | 10,829.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FAITH CHILD DEVELOPMENT CENTER<br>1700 NW 98 AVE<br>PEMBROKE PINES, FL 33024  | 59-2374451 |                               | 92,053.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SETON RIDGE CHILDREN'S CENTER<br>1401 CORAL RIDGE DRIVE<br>CORAL SPRINGS, FL 33071  | 59-2569234 |                               | 164,408.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SPROUTING DREAM LLC DBA SPROUTS LEARNING CENTER - 313 SE 1ST AVENUE - HALLANDALE, FL 33009  | 33-1187139 |                               | 101,747.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRECIOUS YEARS CHRISTIAN LEARNING CENTER - 11400 MIRAMAR PARKWAY - MIRAMAR, FL 33025  | 45-0582741 |                               | 76,833.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CAMBRIDGE SCHOOLS (TM) WESTON<br>2550 GLADES CIRCLE<br>WESTON, FL 33327   | 06-1097006 |                               | 240,654.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CAMBRIDGE SCHOOLS (TM) CORAL SPRINGS - 6100 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076   | 06-1097006 |                               | 293,432.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BETHLEHEM PRESCHOOL INC<br>6045 KIMBERLY BOULEVARD<br>NORTH LAUDERDALE, FL 33068  | 20-3224393 |                               | 260,683.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| CAMBRIDGE SCHOOLS (TM) PEMBROKE PINES - 17770 SW 2ND STREET - PEMBROKE PINES, FL 33029               | 06-1097006 |                               | 248,930.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FAMILY STYLE LEARNING CENTER<br>640 SW 27TH AVENUE<br>FORT LAUDERDALE, FL 33312                      | 26-3171014 |                               | 651,786.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PHYL'S ACADEMY PRESCHOOL OF MIRAMAR - 4052 SW 69TH AVENUE - MIRAMAR, FL 33023                        | 26-3250147 |                               | 221,118.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| A KIDS WORLD ACADEMY<br>3750 NE 3RD AVENUE<br>DEERFIELD BEACH, FL 33064                              | 74-3259605 |                               | 282,520.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BABY BOOMER'S INTERNATIONAL PRESCHOOL - 1735 E. ATLANTIC BOULEVARD - POMPANO BEACH, FL 33060         | 26-1863765 |                               | 12,762.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LEARNING IN MOTION PRESCHOOL<br>10945 STIRLING ROAD<br>COOPER CITY, FL 33328                         | 26-2996934 |                               | 142,785.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| JEDCO INC DBA SUMMIT QUESTA<br>MONTESSORI SCHOOL - 5451 SW 64TH AVENUE - DAVIE, FL 33314             | 65-0247530 |                               | 224,946.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIRST BAPTIST CHURCH OF FT LAUDERDALE - 301 E BROWARD BLVD. - FORT LAUDERDALE, FL 33301              | 59-0751914 |                               | 127,976.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BROWARD SCHOOL INVESTMENT DBA OXFORD ACADEMY AT SUNRISE - 16516 NW 90 AVENUE - MIAMI LAKES, FL 33018 | 26-4531386 |                               | 175,331.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|-------------------------------------|
| EXPLORING MINDS LEARNING CENTER AT<br>TURTLE RUN INC - 6301 W SAMPLE<br>ROAD - CORAL SPRINGS, FL 33067            | 26-4457932 |                               | 193,256.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| ABC SCHOOL<br>2116 GARFIELD STREET<br>HOLLYWOOD, FL 33020   | 26-4316519 |                               | 248,711.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| NEW BEGIN. CHRIST. ACAD. III<br>4381 NORTH STATE ROAD 7<br>LAUDERDALE LAKES, FL 33319                             | 65-0852906 |                               | 286,395.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| CHAI TOTS PRESCHOOL<br>1295 EAST HALLANDALE BCH. BLVD<br>HALLANDALE, FL 33009                                     | 59-2796353 |                               | 38,189.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| THE CHURCH AT DEERFIELD BEACH<br>701 NE 2ND STREET<br>DEERFIELD BEACH, FL 33441                                   | 59-0806969 |                               | 16,918.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| IMAGINE CHARTER SCHOOL AT WESTON<br>2500 GLADES CIRCLE<br>WESTON, FL 33327  | 65-1125969 |                               | 106,595.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| LA PETITE LEADERSHIP DBA KIDS IN<br>ACTION II - 4651 N DIXIE HIGHWAY -<br>FORT LAUDERDALE, FL 33334               | 26-1568086 |                               | 186,414.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| MONTESSORI ACADEMY OF BROWARD DBA<br>MONTESSORI ACADEMY EAST - 19200<br>PINES BLVD. - PEMBROKE PINES, FL<br>33029 | 65-0991686 |                               | 282,523.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| NESABRA LLC DBA THE GODDARD SCHOOL<br>OF MIRAMAR - 12172 MIRAMAR PARKWAY<br>- MIRAMAR, FL 33025                   | 30-0491422 |                               | 132,002.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |

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| LA PETITE ACADEMY DBA THREE<br>VILLAGE MONTESSORI SCHOOL - 1400<br>INDIAN TRACE - WESTON, FL 33326  | 43-1243221 |                               | 98,888.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW BEGIN. CHRIST. ACAD. IV<br>4381 NORTH STATE ROAD 7<br>LAUDERDALE LAKES, FL 33319                | 65-0852906 |                               | 316,260.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TINY TOTS KINGDOM, INC.<br>400 NE 44TH STREET<br>OAKLAND PARK, FL 33334                             | 20-4402686 |                               | 83,191.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EARLY LEARNING ACADEMY OF PEMBROKE<br>PINES - 11284 PINES BOULEVARD -<br>PEMBROKE PINES, FL 33026   | 27-0159412 |                               | 128,635.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PENTECOSTAL GOSPEL TEMPLE<br>MINITRIES MARGATE CORP - 900 SOUTH<br>STATE ROAD 7 - MARGATE, FL 33068 | 46-5759295 |                               | 48,702.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| AGES AND STAGES LEARNING CENTER<br>INC - 2231 NW 5 STREET - POMPANO<br>BEACH, FL 33069              | 65-1049323 |                               | 138,798.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| COCONUT CREEK ACADEMY<br>4931 COCONUT CREEK PARKWAY<br>COCONUT CREEK, FL 33063                      | 30-0536875 |                               | 12,762.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HEADSTART PRESCHOOL II<br>8070 WEST MCNAB ROAD<br>NORTH LAUDERDALE, FL 33068                        | 27-1337809 |                               | 462,257.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CARE AND SHARE CHRISTIAN ACADEMY<br>3260 N ANDREWS AVENUE<br>OAKLAND PARK, FL 33309                 | 20-8469852 |                               | 103,387.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| PLANTATION UNITED METHODIST<br>1001 NW 70TH AVE<br>PLANTATION, FL 33313   | 59-1872300 |                               | 62,387.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HALLANDALE HOUSE OF LEARNING<br>124 NE 1ST AVENUE<br>HALLANDALE, FL 33009   | 27-0382498 |                               | 163,360.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE LEARNING CENTER FOR KIDS<br>1904 SW 4TH AVENUE<br>FORT LAUDERDALE, FL 33315   | 01-0905834 |                               | 127,468.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ANDOVER ACADEMY<br>8501 CLEARY BLVD.<br>PLANTATION, FL 33324  | 65-0296359 |                               | 111,300.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PROVIDENCE CHILDREN'S ACADEMY,<br>INC. - 6111 LYONS RD # 107 -<br>COCONUT CREEK, FL 33073                                 | 27-1126443 |                               | 93,830.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CORAL BAPTIST CHURCH DBA CHURCH BY<br>THE GLADES - 410 LAKE VIEW DRIVE -<br>CORAL SPRINGS, FL 33071                       | 59-2441363 |                               | 96,613.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ST. HELEN'S SCHOOL DBA ST. HELEN<br>CATHOLIC SCH PRSCH - 3340 W.<br>OAKLAND PARK BOULEVARD - FORT<br>LAUDERDALE, FL 33311 | 59-1484333 |                               | 5,625.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TYKES LEARNING CENTER INC DBA<br>KIDDIE ACAD. OF CORAL SPRINGS -<br>8503 NW 164TH STREET - MIAMI<br>LAKES, FL 33016       | 26-2664258 |                               | 57,913.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHABAD OUTREACH CENTER OF EMERALD<br>HILLS DBA JIT CHABAD - 3250<br>STIRLING ROAD - HOLLYWOOD, FL<br>33021                | 20-0505441 |                               | 43,823.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| NANA'S PRE SCH LRN CTR AND DAYCARE LLC - 704 E. HALLANDALE BEACH - HALLANDALE, FL 33009           | 20-2810368 |                               | 90,167.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| YOUTHLAND ACADEMY OF DAVIE DBA SUNNY SEEDS PRESCHOOL - 13750 WEST STATE ROAD 84 - DAVIE, FL 33325 | 27-3546235 |                               | 104,634.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| STAGE ONE ACADEMY<br>450 NW 5TH COURT<br>FORT LAUDERDALE, FL 33311                                | 27-4200647 |                               | 314,210.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SMALL FEAT PRESCHOOL<br>5327 W ATLANTIC BLVD.<br>MARGATE, FL 33063                                | 80-0662080 |                               | 273,572.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HOLLYWOOD KIDZ CARE INC<br>1610 SOUTH 24TH AVENUE<br>HOLLYWOOD, FL 33020                          | 27-5077259 |                               | 44,168.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHOICES CHILDRENS ACADEMY<br>1048 FOSTER ROAD<br>HALLANDALE, FL 33009                             | 65-1035130 |                               | 191,878.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KRADLE TO KINDERGARTEN INC<br>2500 N STATE ROAD 7<br>LAUDERDALE LAKES, FL 33313                   | 27-3121867 |                               | 402,067.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WWJD YOUTH OUTREACH MINISTRY INC<br>1120 NW 6TH STREET<br>FORT LAUDERDALE, FL 33311               | 03-0413881 |                               | 162,071.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EDUCATION FIRST INC DBA VIP KIDS PRESCHOOL - 1845 CORPORATE LAKES BLVD - WESTON, FL 33326         | 94-3350801 |                               | 99,015.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| KIDDIE CITY EARLY EDUCATION CENTER, INC. - 1780 N UNIVERSITY DRIVE - PEMBROKE PINES, FL 33024   | 27-2391328 |                               | 180,405.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WILLIAMS, ROSA/ROSA WILLIAMS HOME CC INC - 1529 S 24 AVENUE - HOLLYWOOD, FL 33020               | 61-1649890 |                               | 129,288.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| JULES TINY TREASURES LEARNING CENTER - 2465 STIRLING ROAD - FORT LAUDERDALE, FL 33312           | 30-0673338 |                               | 130,786.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| I PLANET ACADEMY 10601 WILES ROAD CORAL SPRINGS, FL 33076                                       | 27-3533318 |                               | 154,217.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TINY BLOCKS PRESCHOOL 5925 LYONS ROAD COCONUT CREEK, FL 33073                                   | 06-1692960 |                               | 53,048.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NO. LAUDERDALE EDUCATIONAL CENTERS INC AT LLOYD ESTATES - 5700 HORIZON LANE - MARGATE, FL 33063 | 65-0194573 |                               | 15,849.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HUNT, KANEISHA DBA FIRST STEPS LLC 411 NW 13TH AVENUE FORT LAUDERDALE, FL 33311                 | 46-5029903 |                               | 67,226.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE MASTERS CHILD CARE CENTER 2701 N STATE ROAD 7 LAUDERHILL, FL 33313                       | 45-0642808 |                               | 636,208.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BUSY BEES CHILD DEVELOPMENT CENTER 2224 NE 11 AVENUE WILTON MANORS, FL 33305                    | 45-2999236 |                               | 123,849.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| MCCLOUD'S TEMPLE CHRISTIAN ACADEMY<br>3141 W ATLANTIC BLVD.<br>POMPANO BEACH, FL 33069 | 65-0814320 |                               | 141,290.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MONTESSORI IVY LEAGUE<br>282 SOUTH FLAMINGO ROAD<br>PEMBROKE PINES, FL 33027           | 27-2810489 |                               | 31,104.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FUTURE GENERATION LEARNING CENTER<br>8523 PINES BLVD.<br>PEMBROKE PINES, FL 33024      | 27-1370280 |                               | 31,234.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CERESSAS ENRICHMENT AND EMPOWERMENT ACA - 3140 NW 21ST AVE - OAKLAND PARK, FL 33309    | 00-0000000 |                               | 182,816.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CLARK MELIAH ADVANCED ACHIEVERS ACAD - 2541 NW 12TH COURT - POMPANO BEACH, FL 33069    | 45-3545548 |                               | 23,223.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDSTOWN EARLY LEARNING CENTER INC<br>2027 NE 18TH STREET<br>FORT LAUDERDALE, FL 33305 | 27-5030302 |                               | 120,623.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALPHA PRESCHOOL ACADEMY<br>7356 W COMMERCIAL BLVD<br>LAUDERHILL, FL 33319              | 46-2393410 |                               | 88,144.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE LEARNERS<br>3036 GRIFFIN ROAD<br>DANIA BEACH, FL 33312                          | 38-3842337 |                               | 125,507.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ABCS OF LEARNING AND GROWING INC<br>7720 KIMBERLY BLVD.<br>NORTH LAUDERDALE, FL 33068  | 45-3815079 |                               | 352,899.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| MOSCOSO, LAURA DBA PASSPORT PRESCHOOL LLC. - 4690 NORTH STATE ROAD 7 - COCONUT CREEK, FL 33073                   | 45-0896725 |                               | 103,573.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW GENERATION EARLY LEARNING CENTER - 214 WEST HALLANDALE BEACH BLVD - HALLANDALE, FL 33009                     | 20-4062063 |                               | 9,825.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EARLY LEARNING ACADEMY OF DAVIE 7747 DAVIE ROAD EXTENSION DAVIE, FL 33024  | 45-3192953 |                               | 185,284.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BENJAMIN ACADEMY 5812 TAFT STREET HOLLYWOOD, FL 33021  | 45-4487561 |                               | 151,947.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PINE ISLAND MONTESSORI 5499 SW 82 AVENUE DAVIE, FL 33328   | 59-2209885 |                               | 59,829.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CORAL SPRINGS CHILDCARE PARTNERS DBA THE LEARNING EXPERIENCE - 4161 TURTLE CREEK DRIVE - CORAL SPRINGS, FL 33067 | 27-3495871 |                               | 157,759.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MARIE ROC LAFLEUR DBA MARIE ROC LAFLEUR LARGE FAMILY DAYCARE - 1265 NE 200 STREET - MIAMI, FL 33179              | 59-3706355 |                               | 6,217.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SHERWOOD PRESCHOOL ACADEMY 8232 WILES ROAD CORAL SPRINGS, FL 33067   | 27-1993526 |                               | 182,277.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NO. LAUDERDALE EDUCATIONAL CENTERS INC AT MANATEE BAY - 5700 HORIZON LANE - MARGATE, FL 33063                    | 65-0194573 |                               | 30,205.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| THE LEARNING PRESCHOOL, INC.<br>2514 SHERIDAN STREET<br>HOLLYWOOD, FL 33020                             | 45-5292399 |                               | 206,012.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FUTURE SCHOLARS PRESCHOOL<br>3816 N UNIVERSITY DRIVE<br>SUNRISE, FL 33351                               | 46-0630424 |                               | 137,557.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDDIE ACADEMY OF PLANTATION<br>9621 W BROWARD BLVD.<br>PLANTATION, FL 33324                            | 45-2118781 |                               | 92,772.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| IDES'S LEARNING CENTER DBA WEE<br>ONES OF HOLLYWOOD - 5516 HOLLYWOOD<br>BOULEVARD - HOLLYWOOD, FL 33021 | 20-0240157 |                               | 466,665.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WESGAMI MONTESSORI SCHOOL<br>920 SOUTH STATE ROAD 7<br>PLANTATION, FL 33317                             | 45-2945209 |                               | 61,514.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CORNERSTONE PRESCHOOL<br>153 NW 12TH STREET<br>POMPANO BEACH, FL 33060                                  | 45-5605293 |                               | 398,447.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FOBBS, RASHUNDA<br>911 SW 31ST AVENUE<br>FORT LAUDERDALE, FL 33312                                      | 59-0108060 |                               | 11,313.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SUNSHINE STATE ACADEMY 2<br>1308 SOUTH FEDERAL HIGHWAY<br>HOLLYWOOD, FL 33020                           | 45-5409636 |                               | 191,960.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| STEWART, TAKEISHA DBA FUTURE<br>GENIUS ACAD - 3531 N.W. 2ND STREET<br>- FORT LAUDERDALE, FL 33311       | 80-0633881 |                               | 144,253.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| WEE KIDS<br>11800 LAKEVIEW DRIVE<br>CORAL SPRINGS, FL 33071  | 27-3646803 |                               | 151,518.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MIMI'S LEARNING CENTER<br>4900 W HALLANDALE BEACH BLVD.<br>PEMBROKE PARK, FL 33023                       | 59-2229918 |                               | 22,163.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LANGUAGE LEARNING USA LLC DBA<br>PACESETTER ACADEMY - 10950<br>PEMBROKE ROAD - MIRAMAR, FL 33025         | 27-2498921 |                               | 58,719.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| REGGIO SCHOOLS LLC DBA DA VINCI<br>PRESCHOOL ACADEMY - 3279 NW 104TH<br>AVENUE - CORAL SPRINGS, FL 33065 | 90-0723772 |                               | 136,480.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ACHIEVERS PRESCHOOL LLC<br>2901 WEST OAKLAND PARK BLVD.<br>OAKLAND PARK, FL 33311                        | 36-4724589 |                               | 164,891.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WONDERLAND MONTESSORI ACADEMY<br>500 NORTH FEDERAL HIGHWAY<br>HALLANDALE, FL 33009                       | 45-5451875 |                               | 37,936.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KLA SCHOOL OF PEMBROKE PINES<br>18055 NW 8TH STREET<br>PEMBROKE PINES, FL 33029                          | 27-2298846 |                               | 70,122.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| AN ADVENTURE BEGIN ACADEMY<br>2427 TAFT STREET<br>HOLLYWOOD, FL 33020                                    | 46-1601099 |                               | 131,525.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GENTLE HUGZ PRESCHOOL AND CC, LLC<br>2861 NW 9TH STREET<br>POMPANO BEACH, FL 33069                       | 46-3030357 |                               | 214,391.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TINY TOTS ACADEMY, INC.<br>6311 WASHINGTON STREET<br>HOLLYWOOD, FL 33023                         | 04-3743239 |                               | 5,334.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| IN HIS HANDS FAMILY LEARNING CENTER INC - 1160 NW 41ST TERRACE - LAUDERHILL, FL 33313            | 81-0650164 |                               | 100,577.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE LEADERS LEARNING ACADEMY 1<br>1107 NW 6 STRET<br>FORT LAUDERDALE, FL 33311                | 46-2755172 |                               | 386,968.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| USA OF DAVIE LLC DBA UNIVERSITY STATION ACADEMY - 5400 S UNIVERSITY DRIVE, 700 - DAVIE, FL 33328 | 36-4763509 |                               | 313,863.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TREE OF LIFE CHRISTIAN ACAD PRESCH INC - 1250 SW 160TH AVENUE - SUNRISE, FL 33326                | 27-5080056 |                               | 115,448.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE GENIUS KIDS ACADEMY<br>111 NE 3RD STREET<br>HALLANDALE, FL 33009                             | 27-1605521 |                               | 55,514.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LEARNING SCOPE ACADEMY<br>867 N NOB HILL ROAD<br>PLANTATION, FL 33324                            | 46-2873141 |                               | 131,582.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MIRAMAR EARLY CHILDHOOD AT SILVER LAKES - CITY OF MIRAMAR - MIRAMAR, FL 33025                    | 59-6019762 |                               | 69,256.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| QUEEN'S LITTLE ANGELS CHILDCARE CENTER - 210 NE FIRST STREET - POMPANO BEACH, FL 33060           | 46-2365834 |                               | 267,037.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| PARKLAND CHILDREN'S ACADEMY<br>6624 PARKSIDE DRIVE<br>PARKLAND, FL 33067  | 46-1764310 |                               | 101,146.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ST. AMBROSE CATHOLIC SCHOOL<br>363 SE 12TH AVENUE<br>DEERFIELD BEACH, FL 33441  | 59-1292598 |                               | 17,094.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BRILLIANT MINDS CHILD CARE<br>6820 WEST SUNRISE BLVD.<br>PLANTATION, FL 33313   | 46-2583729 |                               | 44,838.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BUTTONS AND BOWS ACADEMY INC<br>963 SW 71 AVENUE<br>NORTH LAUDERDALE, FL 33068  | 36-4691828 |                               | 88,294.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MIRAFLORES ACADEMY LLC DBA OLD<br>POMPANO PRESCHOOL - 900 NE 5TH<br>STREET - POMPANO BEACH, FL 33060  | 46-2192844 |                               | 37,811.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BRIGHTSTAR LEARNING CENTER<br>6200 NW 11TH STREET<br>SUNRISE, FL 33313  | 20-8362821 |                               | 140,820.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW BEGINNINGS CHRISTIAN ACADEMY,<br>INC. - 4381 N STATE ROAD 7 -<br>LAUDERDALE LAKES, FL 33319   | 65-0852906 |                               | 171,777.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRESCHOOL VENTURES OF OAKLAND<br>PARK, INC. - 4525 NW 31 AVENUE -<br>FORT LAUDERDALE, FL 33309  | 20-8575220 |                               | 463,205.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PHYL'S ACADEMY PREPARATORY SCHOOL<br>7205 ROYAL PALM BLVD.<br>MARGATE, FL 33063   | 65-0076022 |                               | 204,571.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| LAUDERHILL SEVENTH DAY ADVENTIST CHURCH INC. - 1173 NW 40TH AVENUE - LAUDERHILL, FL 33313 | 46-4362881 |                               | 114,752.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW GENERATION MONTESSORI CHILD ACAD - 251 SW 6TH STREET - POMPANO BEACH, FL 33060        | 46-3838822 |                               | 5,172.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| JOSIAHS CHRISTIAN ACADEMY 2 7779 W SUNRISE BLVD. PLANTATION, FL 33322                     | 65-1289345 |                               | 113,706.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEW RIVER CHILD CARE LEARNING CENTER - 120 NW 7 AVENUE - FORT LAUDERDALE, FL 33311        | 65-0387741 |                               | 82,021.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BEE CREATIVE ACADEMY 4009 W HALLANDALE BEACH BLVD. WEST PARK, FL 33023                    | 46-1273014 |                               | 16,496.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| POMPANO BEACH ACADEMY 1999 NE 6TH STREET POMPANO BEACH, FL 33060                          | 46-3452036 |                               | 13,828.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KREATIVE KIDZ LEARNING CENTER 3620 NW 39TH STREET LAUDERDALE LAKES, FL 33309              | 80-0895512 |                               | 230,692.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ANDY BEAR EARLY LEARNING CENTER 11500 WILES ROAD CORAL SPRINGS, FL 33076                  | 46-3114532 |                               | 105,472.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| RED SCHOOL HOUSE AND SHAW ENTERPRISE, IN - 1205 NW 4 STREET - FORT LAUDERDALE, FL 33311   | 46-2919049 |                               | 253,268.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| AMERICAN EAGLE ACADEMY<br>10046 W MCNAB ROAD<br>TAMARAC, FL 33321                                       | 38-3919140 |                               | 112,023.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ENLIGHTEN MINDS LLC DBA THE<br>GODDARD SCHOOL - 7827 NORTH<br>UNIVERSITY DRIVE - PARKLAND, FL<br>33067  | 46-2274750 |                               | 104,133.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MI & RI EVERGLADES ACADEMY DBA<br>EVERGLADES ACADEMY - 6941 SW 196<br>AVENUE - PEMBROKE PINES, FL 33332 | 46-5215285 |                               | 58,210.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GREEN STARS INC<br>4021 PETERS ROAD<br>PLANTATION, FL 33317   | 46-5255636 |                               | 87,397.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| YMCA OF SOUTH FLORIDA<br>900 SE 3TH AVE<br>FORT LAUDERDALE, FL 33024                                    | 59-0624464 |                               | 76,698.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KID'S KINGDOM CHILD CARE CENTER<br>318 SW 5TH AVENUE<br>DELRAY BEACH, FL 33444                          | 46-3185869 |                               | 67,114.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE SUNSHINE ACADEMY<br>1200 SE 6TH AVENUE<br>DEERFIELD BEACH, FL 33441                              | 45-4147314 |                               | 202,772.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE EARLY EDUCATION CENTER T.<br>1627 POINCIANA DRIVE<br>PEMBROKE PINES, FL 33025                       | 46-5730644 |                               | 662,161.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SMART AND FIT KIDS<br>9142 W STATE ROAD 84<br>DAVIE, FL 33324   | 46-4945475 |                               | 80,425.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| MOOREHOUSE ACADEMY<br>P.O. BOX 260266<br>PEMBROKE PINES, FL 33026                                    | 27-0945098 |                               | 140,123.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| IMAGINE AT BROWARD INC DBA IMAGINE SCHOOL AT BROWARD - 9001 WESTVIEW DRIVE - CORAL SPRINGS, FL 33067 | 27-2883364 |                               | 143,016.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CREATIVE SOLUTION CHILDCARE SERVICES - 4645 N STATE ROAD 7 - LAUDERDALE LAKES, FL 33319              | 46-2129003 |                               | 161,955.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDS WORLD INTERNATIONAL ACADEMY<br>5949 STIRLING ROAD<br>DAVIE, FL 33314                            | 46-5504664 |                               | 131,721.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ALPHA PRESCHOOL ACADEMY 2<br>8725 NW 76 COURT<br>TAMARAC, FL 33321                                   | 47-1510381 |                               | 11,562.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEXT GENERATION ACADEMY OF HOLLYWOOD INC - 2910 JACKSON STREET - HOLLYWOOD, FL 33020                 | 47-1214308 |                               | 237,956.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDER VILLAGE ACADEMY<br>10000 JOHNSON STREET<br>PEMBROKE PINES, FL 33024                           | 47-1984204 |                               | 117,421.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CARE & SHARE LEARNING ACADEMY<br>5336 N UNIVERSITY DRIVE<br>LAUDERHILL, FL 33351                     | 46-2933732 |                               | 213,811.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| OAKLAND PARK ACADEMY<br>870 NW 34TH STREET<br>OAKLAND PARK, FL 33309                                 | 47-1108515 |                               | 201,406.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| SAINT AMBROSE EPISCOPAL CHURCH DBA<br>SAINT AMBROSE PRESCHOOL - 2250 SW<br>31 AVENUE - FORT LAUDERDALE, FL<br>33312                         | 59-6019046 |                               | 15,949.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| RAINBOW MONTESSORI MULTICULTURAL<br>SCHOOL - 6067 HOLLYWOOD BLVD. -<br>HOLLYWOOD, FL 33024  | 47-1866525 |                               | 78,299.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HEADSTART PRESCHOOL 5 INC<br>8001 KIMBERLY BLVD.<br>NORTH LAUDERDALE, FL 33068  | 00-0000000 |                               | 9,775.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE PALMS CHILD ENRICHMENT<br>CENTER - 1016 NE 17TH STREET -<br>FORT LAUDERDALE, FL 33305  | 46-5558121 |                               | 153,731.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LEARNING CORNER PRESCHOOL ACADEMY<br>1003 SE 1ST AVE<br>HALLANDALE BEACH, FL 33009  | 47-1225973 |                               | 163,318.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE LEARNING SPACE CHRISTIAN<br>ACADEMY - 11 SW 11TH STREET - FORT<br>LAUDERDALE, FL 33315  | 47-2444809 |                               | 19,807.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LEARNING IN MOTION ACADEMY<br>6820 NW 70 AVENUE<br>TAMARAC, FL 33321  | 46-5544992 |                               | 151,693.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FOOTPRINTS PRESCHOOL<br>2000 NE 39 STREET<br>LIGHTHOUSE POINT, FL 33064   | 45-3986971 |                               | 36,086.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| INSIGHT GB INC. DBA KID CADOODLES<br>ACADEMY - 4947 SHERIDAN STREET -<br>HOLLYWOOD, FL 33021  | 30-0809179 |                               | 265,169.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| KIDS TOWN ACADEMY<br>3890 N ANDREWS AVENUE<br>OAKLAND PARK, FL 33309                         | 47-2738782 |                               | 272,185.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EARLY LEARNING CENTER OF SUNRISE, LLC - 10092 W OAKLAND PARK BLVD. - SUNRISE, FL 33351       | 47-2283045 |                               | 641,845.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EARLY LEARNING CENTER OF HOLLYWOOD, LLC - 1911 N 66TH AVENUE - HOLLYWOOD, FL 33024           | 47-2274286 |                               | 499,283.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EARLY LEARNING CENTER OF PLANTATION, LLC - 7980 S MARCANO BLVD. - PLANTATION, FL 33322       | 47-2282815 |                               | 729,283.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EARLY LEARNING CENTER OF MARGATE, LLC - 6050 SW 7TH STREET - MARGATE, FL 33068               | 47-2275539 |                               | 711,587.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SEMILLITAS DE VIDA PRESCHOOL<br>207 N UNIVERSITY DRIVE<br>PEMBROKE PINES, FL 33024           | 47-2138198 |                               | 70,201.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NOWTECH ACADEMY<br>2456 W OAKLAND PARK BLVD.<br>OAKLAND PARK, FL 33311                       | 46-5508668 |                               | 332,905.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NO. LAUDERDALE EDUCATION CENTERS INC. AT MEADOWBROOK - 5700 HORIZON LANE - MARGATE, FL 33063 | 65-0194573 |                               | 14,311.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ARTEC ACADEMY CORP<br>772 E HALLANDALE BEACH BLVD.<br>HALLANDALE, FL 33009                   | 45-4776249 |                               | 21,212.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| LEARNING CITY ACADEMY<br>7336 W ATLANTIC BLVD.<br>MARGATE, FL 33063   | 46-2427497 |                               | 81,492.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GLOBAL AXIS 1912 INC DBA PANDA<br>LITTLE ACADEMY - 3900 SW 40 AVENUE<br>- WEST PARK, FL 33023               | 47-2783347 |                               | 106,297.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ATLANTIC MONTESSORI ACADEMY<br>2550 S. FLAMINGO ROAD<br>DAVIE, FL 33325                                     | 47-3488453 |                               | 189,986.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BCA KIDZ INC BEE CREATIVE ACADEMY<br>11380 WEST SAMPLE ROAD<br>CORAL SPRINGS, FL 33065                      | 47-4162575 |                               | 14,070.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRESCHOOL EDUCATION INC.<br>3811 CORAL SPRINGS DRIVE<br>CORAL SPRINGS, FL 33065                             | 47-4111172 |                               | 368,562.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CREATIVE SPROUTS INC DBA CORAL SPRINGS MONTESSORI SCHOOL - 10154 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33065 | 47-3034174 |                               | 66,564.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SUNRISE PRESCHOOL<br>13785 NW 5TH STREET<br>SUNRISE, FL 33325   | 47-3884588 |                               | 188,992.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GRAVEN INTERNATIONAL GROUP INC DBA TINY PLANET - 16098 W STATE ROAD 84 - WESTON, FL 33326                   | 47-2448052 |                               | 105,471.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ECOKIDS BILINGUAL PRESCHOOL<br>10387 - 10391 ROYAL PALM BLVD.<br>CORAL SPRINGS, FL 33065                    | 46-4118761 |                               | 108,857.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| ONLY 4 KIDZ INC. DBA FOR KIDS ONLY<br>ACADEMY II - 6882 STIRLING ROAD -<br>DAVIE, FL 33024                               | 82-3373020 |                               | 5,858.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| BALDWIN ACADEMY EAST, INC. DBA<br>BALDWIN ACADEMY III - 1161 SW 30TH<br>AVE. - FORT LAUDERDALE, FL 33312                 | 65-0703860 |                               | 123,277.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| ELZONT & ASSOCIATES, LLC DBA THE<br>LEARNING EXPERIENCE SUNRISE - 9410<br>WEST COMMERCIAL BLVD. - TAMARAC,<br>FL 33351   | 82-1496458 |                               | 62,598.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| ABC 123 PRESCHOOLS, INC. DBA<br>SOARING EAGLES ACADEMY - 5835 N.<br>UNIVERSITY DRIVE - TAMARAC, FL<br>33321              | 82-3971483 |                               | 62,426.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| CLEVER OAKS MONTESSORI SCHOOL<br>8250 PETERS ROAD<br>PLANTATION, FL 33324  | 82-4882393 |                               | 63,732.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| THE LEARNING EXPERIENCE AT<br>DEERFIELD BEACH - 210 HILLSBORO<br>TECHNOLOGY DRIVE - DEERFIELD<br>BEACH, FL 33441         | 37-1796258 |                               | 43,789.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| CORAL SPRINGS PRESCHOOL, LLC<br>4441 CORAL SPRINGS DRIVE<br>CORAL SPRINGS, FL 33065                                      | 82-4026362 |                               | 126,777.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| GMBG COMPANY LLC DBA AMERICAN<br>EAGLE ACADEMY II - 3601 W.<br>COMMERCIAL BLVD. SUITE 39 - NORTH<br>LAUDERDALE, FL 33309 | 82-4875486 |                               | 145,580.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |
| A CHANGE IN THE GAME, INC.<br>6150 PEMBROKE RD.<br>MIRAMAR, FL 33023   | 81-3358617 |                               | 83,363.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE<br>SERVICES |

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DANIA 6 INVESTMENT INC. DBA<br>CREATIVE LEARNING ACADEMY - 1595<br>NW 89TH TERR. - PEMBOKE PINES, FL<br>33024 | 82-3221176 |                               | 7,751.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GREENWOOD, SADIA<br>4900 NW 17TH STREET<br>LAUDERHILL, FL 33313   | 65-1031543 |                               | 91,587.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WAMLEY, GERALDINE<br>1624 S 24TH TERRACE<br>HOLLYWOOD, FL 33020   | 26-5710426 |                               | 74,346.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MCGEE, LECADOR<br>1780 NW 33 AVENUE<br>LAUDERHILL, FL 33311   | 26-2379771 |                               | 53,327.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRECIOUS MOMENTS PRESCHOOL, INC.<br>2500 NE 14TH STREET CAUSEWAY<br>POMPANO BEACH, FL 33062                   | 65-0880720 |                               | 166,855.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WASHINGTON, ANGELA<br>1812 NW 8 COURT<br>FORT LAUDERDALE, FL 33311  | 59-2268490 |                               | 32,866.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDS MANOR DAY CARE DBA NOB HILL<br>ACADEMY SUNRISE - 3477 HIATUS ROAD<br>- SUNRISE, FL 33351                 | 65-0881403 |                               | 249,290.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRECIOUS KIDZ INC.<br>4113 N. DIXIE<br>POMPANO BEACH, FL 33064  | 65-0327690 |                               | 207,440.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PUMPKIN SHELL (THE) #3<br>1924 MONROE STREET<br>HOLLYWOOD, FL 33020   | 65-0189751 |                               | 265,873.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| TENDER LOVING CARE CHILD CENTER (THE) - 2325 SIMMS STREET - HOLLYWOOD, FL 33020              | 65-0294652 |                               | 46,332.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| VILLAGE METHODIST DAY SCHOOL 1001 SW 71 AVENUE NORTH LAUDERDALE, FL 33068                    | 59-1720481 |                               | 80,667.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BROADVIEW CHILDRENS CENTER 1440 CORAL RIDGE DRIVE # 125 CORAL SPRINGS, FL 33071              | 59-2798822 |                               | 190,704.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| YOUTH INVESTMENTS OF DAVIE INC P.O. BOX 291447 DAVIE, FL 33329                               | 65-0528189 |                               | 786,453.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KINDERCARE LANG CENTER 1228 8520 NW 44 STREET SUNRISE, FL 33351                              | 47-4478313 |                               | 577,527.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE ACORN CHILDREN'S CENTER, INC. - 1406 CHATEAU PARK DRIVE - LAUDERDALE MANORS, FL 33311 | 59-1922884 |                               | 227,461.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ABC DAY CARE & LEARNING CENTER INC 9091 TAFT STREET PEMBROKE PINES, FL 33024                 | 65-0698017 |                               | 170,497.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LA PETITE ACADEMY MARGATE ATL 6750 6750 W ATLANTIC BOULEVARD MARGATE, FL 33063               | 43-1243221 |                               | 205,025.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EH AND ASSOCIATES INC. DBA JUST FOR KIDS - 5608 TAFT STREET - HOLLYWOOD, FL 33021            | 65-0702888 |                               | 97,605.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| PARADISE DAY CARE CENTER<br>3311 NORTHWEST 29 STREET<br>LAUDERDALE LAKES, FL 33311                                      | 65-0475044 |                               | 141,000.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LA PETITE ACADEMY DEERFIELD BCH<br>280 - 280 NORTHWEST 45 AVENUE -<br>DEERFIELD BEACH, FL 33442                         | 43-1243221 |                               | 172,311.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PUMPKIN SHELL #2<br>6025 MAYO STREET<br>HOLLYWOOD, FL 33023   | 65-0189751 |                               | 80,513.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIRST PRESBYTERIAN LEARNING CENTER<br>1600 HOLLYWOOD BOULEVARD<br>HOLLYWOOD, FL 33020                                   | 59-0624392 |                               | 117,956.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE ME PRESCHOOL INC.<br>17300 PINES BLVD<br>PEMBROKE PINES BLVD., FL 33029  | 65-0590010 |                               | 350,379.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DOBY, GLORIA<br>2541 NW 11 STREET<br>POMPANO BEACH, FL 33069  | 26-7901980 |                               | 25,153.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TANGLEWOOD ENTERPRISES ASSOCIATES<br>INC DBA TANGLEWOOD ACADEMY - 9860<br>PINES BOULEVARD - PEMBROKE PINES,<br>FL 33024 | 59-2597959 |                               | 463,636.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE TOWER CHRISTIAN ACADEMY<br>7800 NW 39 STREET<br>SUNRISE, FL 33351  | 65-0958428 |                               | 35,951.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ADVENTURE TEK EARLY LEARNING<br>CENTER - 10141 CLEARY BLVD. -<br>PLANTATION, FL 33324                                   | 47-4294215 |                               | 238,208.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| CREATIVE CHILD LANG CTR III AT NOB HILL - 1305 SW 101 RD - DAVIE, FL 33324                    | 47-4852634 |                               | 397,448.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CREATIVE CHILD LEARNING CENTER II 9675 WESTVIEW DRIVE CORAL SPRINGS, FL 33076                 | 47-5115340 |                               | 220,654.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CREATIVE CHILD LEARNING CENTER 150 WESTON ROAD SUNRISE, FL 33326                              | 47-5115340 |                               | 216,206.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MY LITTLE HOUSE PRESCHOOL 1807 N 68TH AVE HOLLYWOOD, FL 33024                                 | 47-4617116 |                               | 68,274.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ABC PRESCHOOLS LLC D.B.A. COCONUT CREEK PRESCHOOL - 5331 LYONS ROAD - COCONUT CREEK, FL 33073 | 46-3968878 |                               | 156,070.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE TODDLER CLUB 3285 N. STATE RD 7 MARGATE, FL 33063   | 81-0854013 |                               | 412,835.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE SAGEMONT SCHOOL 1570 SAGEMONT WAY WESTON, FL 33326  | 38-3890397 |                               | 107,840.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SPIRIT OF CHRIST CENTER AND MINISTRIES - 6150 PEMBROKE ROAD - MIRAMAR, FL 33023               | 59-2350076 |                               | 5,706.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRIMROSE SCHOOL OF MIRAMAR 2701 DYKES ROAD MIRAMAR, FL 33027                                  | 47-2344072 |                               | 142,380.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| PINEVIEW PRESCHOOLS PARKLAND<br>7505 N STATE ROAD<br>PARKLAND, FL 33073                                  | 47-2457098 |                               | 46,649.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BALDWIN ACADEMY II<br>2540 NW 21STREET<br>FORT LAUDERDALE, FL 33311                                      | 65-0703860 |                               | 233,148.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| EXCELSIOR INTERNATIONAL ACADEMY,<br>LLC - 760 EAST MCNAB ROAD -<br>POMPANO BEACH, FL 33060               | 47-5410238 |                               | 145,674.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| IMK CHILDREN SERVICES INC<br>602 ANDERSON CIRCLE<br>DEERFIELD BEACH, FL 33441                            | 36-4819823 |                               | 60,862.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HEAD START LEARNING CENTER LLC DBA<br>GRACE CHRISTIAN PRESCH - 200 S<br>STATE ROAD 7 - MARGATE, FL 33068 | 81-0921263 |                               | 367,804.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PEPPERMINT ACADEMY PRESCHOOL<br>7751 JOHNSON STREET<br>PEMBROKE PINES, FL 33024                          | 81-1525261 |                               | 123,841.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ROYAL KIDS OF HOLLYWOOD LRN CNTR<br>5610 WASHINGTON STREET<br>HOLLYWOOD, FL 33023                        | 81-1479767 |                               | 96,502.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MICHELLE'S INTERNATIONAL LRN HOUSE<br>1800 CATHEDRAL DRIVE<br>MARGATE, FL 33063                          | 46-2296210 |                               | 77,921.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ABC LEARNING PREP<br>18239 PINES BLVD<br>PEMBROKE PINES, FL 33029  | 81-2445971 |                               | 179,491.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| MANNING HOLDING DBA LITTLE TREASURES ACADEMY - 101 SE 11 AVENUE - POMPANO BEACH, FL 33060 | 47-5413423 |   | 52,657.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |
| LEARNING CITY ACADEMY III<br>1890 NW 122 TERR<br>PEMBROKE PINES, FL 33026                 | 81-1771972 |   | 5,083.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |
| BUILDING BLOCKS LEARNING CENTER<br>4800 W. HILLSBORO BLVD.<br>COCONUT CREEK, FL 33073     | 81-2357806 |   | 58,356.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |
| ABC WORKSHOP PRESCHOOL, INC.<br>12560 WEST ATLANTIC BLVD<br>CORAL SPRINGS, FL 33071       | 81-2420746 |   | 267,629.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |
| LIGHTHOUSE POINT PRESCHOOL, INC.<br>3850 N. FEDERAL HIGHWAY<br>LIGHTHOUSE POINT, FL 33064 | 81-3107960 |   | 503,545.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |
| KIDSTOWN ACADEMY II<br>2030 NW 49 AVE<br>LAUDERHILL, FL 33313                             | 81-3001434 |   | 111,327.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |
| BABYVILLE PRESCHOOL LEARNING CENTER - 5811 W COMMERCIAL BLVD - TAMARAC, FL 33319          | 20-2503515 |   | 261,275.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |
| EXPRESSIONS OF LOVE ACADEMY OF EXCELLEN - 3400 NE 1ST AVE - POMPANO BEACH, FL 33064       | 46-5594612 |   | 75,983.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |
| GOODNAME CHILDCARE D/B/A A CHILDREN'S CAROUSEL - 1051 SHOTGUN ROAD - WESTON, FL 33326     | 81-2668589 |   | 81,514.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |  |

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| LITTLE GIANTS ACADEMY INC<br>2710 VAN BUREN STREET<br>HOLLYWOOD, FL 33020   | 81-2500158 |                               | 80,181.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SCHOOL OF EXCELLENCE<br>1144 NW 31 AVENUE<br>FORT LAUDERDALE, FL 33311  | 06-1675782 |                               | 139,761.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| TWILK ENTERPRISES DBA GENERATION GREAT - 504 NW 16TH AVE - POMPANO BEACH, FL 33069  | 00-0000000 |                               | 82,029.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BEGINNERS LEARNING WITH FUN PREPARATORY - 501 NW 27TH AVE - POMPANO BEACH, FL 33069   | 47-3683571 |                               | 102,238.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| JOHNSON GREEN, ANTOINETTE<br>1605 NW 7TH PLACE<br>FORT LAUDERDALE, FL 33311   | 81-1750358 |                               | 5,580.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FUTURE SCHOLARS ACADEMY 2 LLC<br>3601 WEST COMMERCIAL BLVD #39<br>NORTH LAUDERDALE, FL 33309  | 81-2712516 |                               | 9,057.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| NEWCASTLE PRIMARY SCHOOL<br>1595 NW 89 TERRACE<br>PEMBROKE PINES, FL 33024  | 81-3507450 |                               | 6,306.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GREATER HORIZONS ACADEMY<br>5750 OAKLAND PARK BLVD<br>LAUDERHILL, FL 33313  | 81-4657092 |                               | 658,508.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIRST BAPTIST CHURCH OF PLANTATION FLORIDA INC. - 4537 W BROWARD BLVD - PLANTATION, FL 33317  | 59-1159570 |                               | 23,229.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| LEAD AHEAD CENTER DBA LEAP AHEAD LEARNING CENTER - 1100 SW 24TH AVE - DEERFIELD BEACH, FL 33442            | 81-4329085 |                               | 297,496.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| UNIVERSITY ACADEMY<br>1401 S. STATE ROAD 7<br>NORTH LAUDERDALE, FL 33068                                   | 81-2029733 |                               | 174,670.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WEE ONES OF STIRLING LEARNING CENTER - 4481 STIRLING ROAD - HOLLYWOOD, FL 33314                            | 81-4308197 |                               | 82,209.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIRST BAPTIST PRESCHOOL LEARNING CENTER - 138 NE 1ST STREET - POMPANO BEACH, FL 33060                      | 59-0865948 |                               | 79,872.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SMART BEGINNERS PRESCHOOL<br>1250 E HALLANDALE BEACH BLVD<br>HALLANDALE, FL 33009                          | 81-2214002 |                               | 32,641.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CORE LEARNING CENTER<br>6523 TAFT STREET<br>HOLLYWOOD, FL 33024  | 81-0894325 |                               | 38,842.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HI FIVE ACADEMY<br>5955 S. UNIVERSITY DRIVE<br>DAVIE, FL 33328   | 47-4262924 |                               | 80,135.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CORAL RIDGE CHRISTIAN ACADEMY INC<br>1901 CORAL RIDGE DRIVE<br>CORAL SPRINGS, FL 33071                     | 82-1039054 |                               | 140,478.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CAROUSEL KIDS ACADEMY LLC DBA<br>SMART GENERATION ACADEMY - 4610<br>NW 9TH COURT - PLANTATION, FL<br>33317 | 82-0845186 |                               | 274,467.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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| SMALL MIRACLES LEARNING CENTER LLC<br>P.O. BOX 6203<br>FORT LAUDERDALE, FL 33310                             | 81-4419765 |                               | 85,034.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| WEE KIDS #2<br>11401 NW 56TH DRIVE<br>CORAL SPRINGS, FL 33076  | 81-3832978 |                               | 84,093.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MY LITTLE WORLD LLC DBA ATLANTIC PRIVATE PRESCHOOL - 8303 WEST ATLANTIC BLVD STE 1 - CORAL SPRINGS, FL 33071 | 81-3298791 |                               | 118,076.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ITSY BITSY KIDZ INC.<br>6801 WEST COMMERCIAL BLVD<br>TAMARAC, FL 33319                                       | 81-4599001 |                               | 288,275.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ITSY BITSY KIDZ 2 INC<br>6328 POWERLINE ROAD<br>FORT LAUDERDALE, FL 33309                                    | 81-4708396 |                               | 35,558.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CRADLE LEARNING CENTER<br>1301 NW 6TH COURT<br>FORT LAUDERDALE, FL 33311                                     | 81-3462768 |                               | 344,901.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DEBART ENTERPRISE INC DBA KINDER CLUES ACADEMY - 11880 W STATE RD84 SUITE D1 - DAVIE, FL 33325               | 81-4845973 |                               | 58,964.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DEVELOPMENTAL LEARNING ASSOCIATES INC - 11401 W BROWARD BLVD. - PLANTATION, FL 33325                         | 59-2724406 |                               | 5,172.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| THE COCONUT CREEK SCHOOLS DBA KLA SCHOOL OF COCONUT CREEK - 6310 N STATE RD7 - COCONUT CREEK, FL 33073       | 81-2381105 |                               | 16,361.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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 Governments and Organizations in the United States (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| A WORLD OF DISCOVERY<br>7025 NW 4 ST<br>PLANTATION, FL 33317   | 82-1249548 |                               | 99,667.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LEARNING CITY ACADEMY WEST<br>2100 N FLAMINGO ROAD<br>PEMBROKE PINES, FL 33028                               | 81-1771972 |                               | 108,329.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LITTLE CRAYONS PRESCHOOL II, LLC<br>7341 DAVIE RD EXT.<br>HOLLYWOOD, FL 33024                                | 00-0000000 |                               | 5,338.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ADVANTAGE ACADEMY OF BROWARD DBA<br>WEST BROWARD ACADEMY - 5281 COCNUIT<br>CREEK PARKWAY - MARGATE, FL 33063 | 26-2051963 |                               | 28,137.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HAPPYLAND DAY SCHOOL<br>451 TARPON DRIVE<br>FORT LAUDERDALE, FL 33301  | 59-0725544 |                               | 121,629.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CHILDREN'S WORLD OF DAVIE<br>6700 GRIFFIN ROAD<br>DAVIE, FL 33314  | 82-2111962 |                               | 67,753.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PATHWAYS ACADEMY OF PEMBROKE PINES<br>8914 TAFT ST.<br>PEMBROKE PINES, FL 33024                              | 82-0846797 |                               | 5,551.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SUNRISE PRESCHOOL II<br>8812 SPRINGTREE LAKES DRIVE<br>SUNRISE, FL 33351                                     | 82-1700376 |                               | 338,502.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| 3RIO SWAAM INC. DBA THE CILLA<br>SCHOOL - 830 S STATE ROAD 7 -<br>PLANTATION, FL 33317                       | 82-1071574 |                               | 63,945.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

Schedule I (Form 990)

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

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 |
| OAKLAND PRESCHOOL INC. DBA OAKLAND ACADEMY - 8250 W. OAKLAND PARK BLVD. - SUNRISE, FL 33351   | 82-31162611 |                               | 382,350.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MITHTY CHILDREN EDUCATION DBA KIDZ VILLAGE PRESCHOOL - 4365 NORTH UNIVERSITY DRIVE - SUNRISE, FL 33351                                      | 82-1058571  |                               | 5,093.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PARKLAND LEARNING ACADEMY LLC 5993 W HILLSBORO BLVD. PARKLAND, FL 33067   | 82-3093791  |                               | 120,592.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SANDREKA MILLER DBA STEPS 2 PROGRESS LEARNING DEV. CENTER - 7617 DAVIE RD. EXTENSION - HOLLYWOOD, FL 33024                                  | 82-1598980  |                               | 109,619.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| BRIGHT KIDS DAY CARE & B. PRESCHOOL - 3801 N UNIVERSITY DR SUITE 401 - SUNRISE, FL 33351  | 47-2203545  |                               | 15,709.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| APPLE TREE MONTESSORI INC. 6301 SW 160 AVE SOUTHWEST RANCHES, FL 33330  | 82-2034184  |                               | 73,306.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DENISE PRICE DBA LOVE TO LEARN ACADEMY INC. - 2051 NW 27 LANE - FORT LAUDERDALE, FL 33311   | 82-3087745  |                               | 37,160.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| LAWANDA DENISE HENDERSON DBA TAYLOR'S TOTS PRESCHOOL, INC. - 321-323 SW 27TH AVE. - FORT LAUDERDALE, FL 33312                               | 81-2289769  |                               | 117,639.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GLOBAL LEARNERS ACADEMY 6 SW 5TH AVE DANIA BEACH, FL 33004  | 82-5069746  |                               | 193,559.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) 65-1060848 Page 1

COUNTY, INC.

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 |
| HARVARD ACADEMY<br>8955 NW 50 STREET<br>SUNRISE, FL 33351   | 65-1150372 |                               | 133,845.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ISMAIL & FAOSAT DANIA DBA DANIA 6 INVESTMENT INC. - 6301 WEST ATLANTIC BLVD. - MARGATE, FL 33063  | 82-3221176 |                               | 150,978.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| CUTTING, ASHLEY DBA WEST PARK EARLY LEARNING CENTER, LLC. - 1830 SW 48TH AVE. - WEST PARK, FL 33023   | 82-3334103 |                               | 5,292.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ONE WORLD PRESCHOOLS<br>132A SE 11TH AVE.<br>POMPANO BEACH, FL 33060  | 38-4051421 |                               | 174,613.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| HEAD START PRESCHOOL 5A<br>8001 KIMBERLY BLVD.<br>NORTH LAUDERDALE, FL 33068  | 82-4725486 |                               | 139,574.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FIDELIS VERITAS, LLC. DBA FIDELIS ACADEMY & PRESCHOOL - 1999 NW 9TH AVE. - FORT LAUDERDALE, FL 33311  | 47-2173678 |                               | 5,158.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| GK LEARNING CENTERS LLC DBA PACESTTER ACADEMY - 1894 NW 72ND WAY - HOLLYWOOD, FL 33024  | 83-0863153 |                               | 127,963.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIDDIE CARE INC.<br>5801 NW 19TH ST.<br>LAUDERHILL, FL 33313  | 30-1007224 |                               | 112,382.                 | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| AIKA GROUP INC. DBA ABC LEARNING CENTER OF CORAL SPRINGS - 10623 W. ATLANTIC BLVD. - CORAL SPRINGS, FL 33071                                | 36-4803133 |                               | 60,116.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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 Governments and Organizations in the United States (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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ALL SPORTS OF PINE ISLAND, LLC<br>7081 N. PINE ISLAND ROAD<br>TAMARAC, FL 33351                                 | 46-3085955 |                               | 5,616.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| JEWISH SCHOOL OF MIAMI<br>5100 SHERIDAN STREET<br>HOLLYWOOD, FL 33021   | 81-3514481 |                               | 29,225.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| MCKENZIE, PATRICIA DBA LITTLE JOURNEYS LEARNING CENTER, INC. -<br>7354 NW 21ST STREET - MARGATE, FL<br>33063    | 83-2295769 |                               | 33,583.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| SMALL TALENTS ACADEMY PRESCHOOL, INC. -<br>6926 STIRLING RD - DAVIE, FL<br>33024                                | 65-1113977 |                               | 49,764.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| DANIA 6 INVESTMENT DBA CREATIVE MINDS ACADEMY -<br>9168 WILES RD - CORAL SPRINGS, FL<br>33067                   | 82-3221176 |                               | 21,991.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| ANDY BEAR WORKSHOP, LLC. DBA ANDY BEAR EARLY LEARNING CENTER -<br>11500 WILES ROAD - CORAL SPRINGS, FL<br>33078 | 83-1364291 |                               | 41,670.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| PRESCHOOL KIDS PLANET<br>328 E. HILLSBORO BLVD.<br>DEERFIELD BEACH, FL 33441                                    | 83-1344884 |                               | 10,402.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| FAMILY CENTER INTERNATIONAL CHILDCARE, LLC. -<br>960 SW 81ST TERR. - NORTH LAUDERDALE, FL<br>33068              | 82-3439435 |                               | 13,945.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
| KIM AND SCHILL LLC DBA KIDDIE ACADEMY -<br>8722 NW 47TH DRIVE - CORAL SPRINGS, FL<br>33067                      | 83-3013655 |                               | 16,447.                  | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |

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 Governments and Organizations in the United States (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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| LEARNING CITY ACADEMY<br>7336 W ATLANTIC BLVD.<br>MARGATE, FL 33063 | 46-2427497 |                               | 6,493.                   | 0.                                |   |  | SR AND/OR VPK CHILDCARE SERVICES   |
|   |            |                               |                          |                                   |   |  |                                    |
|   |            |                               |                          |                                   |   |  |                                    |
|   |            |                               |                          |                                   |   |  |                                    |
|   |            |                               |                          |                                   |   |  |                                    |
|   |            |                               |                          |                                   |   |  |                                    |
|   |            |                               |                          |                                   |   |  |                                    |
|   |            |                               |                          |                                   |   |  |                                    |
|   |            |                               |                          |                                   |   |  |                                    |



**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

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**

|   | Yes   | No   |  |  |  |   |   |  |  |  |
|---|---|--|--|--|--|---|---|--|--|--|
| <p><b>1a</b> 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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (such as maid, chauffeur, chef)</td> </tr> </table> | <input type="checkbox"/> First-class or charter travel                              | <input type="checkbox"/> Housing allowance or residence for personal use | <input type="checkbox"/> Travel for companions               | <input type="checkbox"/> Payments for business use of personal residence | <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees              | <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |  |  |
| <input type="checkbox"/> First-class or charter travel  | <input type="checkbox"/> Housing allowance or residence for personal use            |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Travel for companions  | <input type="checkbox"/> Payments for business use of personal residence            |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Tax indemnification and gross-up payments  | <input type="checkbox"/> Health or social club dues or initiation fees              |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Discretionary spending account   | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)          |  |  |  |  |   |   |  |  |  |
| <p><b>b</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</p>  | <b>1b</b>   |  |  |  |  |   |   |  |  |  |
| <p><b>2</b> 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?</p>  | <b>2</b>  |  |  |  |  |   |   |  |  |  |
| <p><b>3</b> Indicate which, if any, of the following the filing 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.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>   | <input type="checkbox"/> Compensation committee                                     | <input type="checkbox"/> Written employment contract                     | <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    | <input type="checkbox"/> Form 990 of other organizations           | <input checked="" type="checkbox"/> Approval by the board or compensation committee |   |  |  |  |
| <input type="checkbox"/> Compensation committee   | <input type="checkbox"/> Written employment contract                                |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Independent compensation consultant  | <input type="checkbox"/> Compensation survey or study                               |  |  |  |  |   |   |  |  |  |
| <input type="checkbox"/> Form 990 of other organizations  | <input checked="" type="checkbox"/> Approval by the board or compensation committee |  |  |  |  |   |   |  |  |  |
| <p><b>4</b> 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:</p>  |   |  |  |  |  |   |   |  |  |  |
| <p><b>a</b> Receive a severance payment or change-of-control payment?</p>   | <b>4a</b>   | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>   | <b>4b</b>   | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>   | <b>4c</b>   | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p>  |   |  |  |  |  |   |   |  |  |  |
| <p><b>5</b> 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:</p>  |   |  |  |  |  |   |   |  |  |  |
| <p><b>a</b> The organization?</p>   | <b>5a</b>   | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>b</b> Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>   | <b>5b</b>   | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>6</b> 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:</p>  |   |  |  |  |  |   |   |  |  |  |
| <p><b>a</b> The organization?</p>   | <b>6a</b>   | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>b</b> Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>   | <b>6b</b>   | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>7</b> 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</p>   | <b>7</b>  | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>8</b> 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</p>   | <b>8</b>  | <b>X</b>   |  |  |  |   |   |  |  |  |
| <p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>  | <b>9</b>  |  |  |  |  |   |   |  |  |  |

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

Schedule J (Form 990) 2018

EARLY LEARNING COALITION OF BROWARD

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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.

| (A) Name and Title                         |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|--|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
|  |      | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |  |                         |                                 |   |
| (1) RENEE JAFFE<br>CHIEF EXECUTIVE OFFICER | (i)  | 132,627.   | 20,000.                             | 0.                                  | 10,603.  | 8,837.                  | 172,067.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |



**SCHEDULE O**  
(Form 990 or 990-EZ)

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 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

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:

SEAMLESS SERVICE DELIVERY 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.

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

Employer identification number  
**65-1060848**

**FORM 990 PART XII, LINE 2C**

**THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.**

Multiple horizontal lines for additional text entry.

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

- ▶ File a separate application for each return.
- ▶ Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

|  |   |  |
|--|---|--|
|  |   | <b>Enter filer's identifying number</b>                      |
| <b>Type or print</b>   | Name of exempt organization or other filer, see instructions.<br><b>EARLY LEARNING COALITION OF BROWARD COUNTY, INC.</b>    | Employer identification number (EIN) or<br><b>65-1060848</b> |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>1475 W CYPRESS CREEK RD, NO. 301</b>           | Social security number (SSN)                                 |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>FT. LAUDERDALE, FL 33309</b> |  |

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

| Application Is For                       | Return Code | Application Is For                | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          | Form 990-T (corporation)          | 07          |
| Form 990-BL                              | 02          | Form 1041-A                       | 08          |
| Form 4720 (individual)                   | 03          | Form 4720 (other than individual) | 09          |
| Form 990-PF                              | 04          | Form 5227                         | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069                         | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                         | 12          |

**CHRISTINE KLIMA - 1475 W CYPRESS CREEK RD, NO. 301 - FT**

- The books are in the care of ▶ **LAUDERDALE, FL 33309**  
Telephone No. ▶ **954-377-2190** Fax No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **JUL 1, 2018**, and ending **JUN 30, 2019**.

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

|   |           |    |    |
|---|-----------|----|----|
| <b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | <b>3a</b> | \$ | 0. |
| <b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | <b>3b</b> | \$ | 0. |
| <b>c</b> Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.              | <b>3c</b> | \$ | 0. |

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.



# Memo

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**To:** Strategic Philanthropy, Inc.

**From:** The Early Learning Coalition of Broward County, Inc.

**Date:** August 25, 2020

**Re:** FY 2020-2021 Florida Office of Early Learning School Readiness Program Match Allocation

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## BACKGROUND:

On July 1, 2019 the Florida Office of Early Learning (OEL), the Principal Funder of the Early Learning Coalition of Broward County, Inc, (ELC), rolled out new procedures for drawing down Federal Match Funding for subsidized child care slots statewide. Under the new rules, ELC's apply to receive an allocation from a \$30 million School Readiness Program match pool based on corresponding match commitments received from local government or private funders. In fiscal year 2019-20, ELC Broward received \$5.2 million, or 17% of the total pool based on commitments received and was able to leverage every dollar with local funding. A copy of the Notice of Award with the relevant allocation highlighted is attached.

## CURRENT STATUS:

For fiscal year 2020-21, OEL is currently in the process of making allocations from a new \$30 million dollar pool, and the ELC expects to receive a Notice of Award for at least \$5.2 million once again, and will be able to draw down from that award as local match funding is secured. ELC will forward an updated Notice of Award as soon as OEL issues it during the next several weeks.



FLORIDA DEPARTMENT OF EDUCATION fldoe.org

NOTICE OF AWARD EARLY LEARNING SERVICES

Authorization (Legislation/Regulation): Chapter 1002, Florida Statutes

SUBRECIPIENT INFORMATION

Subrecipient Name (as appears in DUNS): Early Learning Coalition of Broward County INC DUNS Number: 122962165 FEIN Number: 65-1060848

Authorized Official Name/Title: Renee Jaffe Subaward Number: EL090 Date issued: June 28, 2020 County(ies) Served: Broward Supersedes NOA dated: June 12, 2020 Total NOA Allocation: \$ 115,139,108

SCHOOL READINESS PROGRAM (SR) SERVICES

Period of Performance Start Date: July 1, 2019 End Date: June 30, 2020 Total SR Allocation: \$ 64,246,140

Targeted Funds and Restrictions

- a. Direct Services: No less than 78 percent of all state, federal, and local matching funds... \$ 50,111,989
b. Administrative Services: No more than 5 percent of all state, federal, and local matching funds... \$ 3,212,307
c. Administrative, Quality and Non-Direct Services: No more than 22 percent of all state, federal, and local matching funds... \$ 14,134,151
d. Quality: No less than 4 percent of all state, federal, and local matching funds... \$ 2,569,846
e. Infant and Toddler minimum amount, can include infant/toddler Gold Seal: \$ 684,291
f. SR Match: Dollar-for-dollar match of all SR Match expenditures... \$ 5,185,581
g. Quality Performance Incentive (QPI) Differential Maximum: \$ 1,858,398

ESTIMATED ALLOCATION TO FUNDING SOURCE

Table with columns: CFDA#, CFDA Title, Federal Award Name, Award Year, Federal Award No., Federal Award Date, R&D, Percentage, Est. Amount. Includes rows for TANF, CCDF, and Social Services Block Grant.

CORONAVIRUS, AID, RELIEF, AND ECONOMIC SECURITY (CARES) ACT

Period of Performance Start Date: March 27, 2020 End Date: June 30, 2020 Total CARES Allocation: \$ 10,908,940

Targeted Funds and Restrictions: Administrative Services Cap: No more than 5% of total CARES expenditures shall be expended for administrative activities. \$ 545,447

FUNDING SOURCE

Table with columns: CFDA#, CFDA Title, Federal Award Name, Award Year, Federal Award No., Federal Award Date, R&D, Percentage, Amount. Includes row for CCDF Discretionary.

Federal Funding Source: U.S. Department of Health and Human Services

PROGRAM ASSESSMENT

Period of Performance Start Date: July 1, 2019 End Date: June 30, 2020 Total Program Assessment Allocation: \$ 354,845

Maximum allocation for Program Assessment OCA SRPAS in accordance with Program Guidance 250.01 OCA Working Definitions.

FUNDING SOURCE

Table with columns: CFDA#, CFDA Title, Federal Award Name, Award Year, Federal Award No., Federal Award Date, R&D, Percentage, Amount. Includes row for CCDF Discretionary.

Federal Funding Source: U.S. Department of Health and Human Services

PRESCHOOL DEVELOPMENT GRANT (PDG) SERVICES

Period of Performance Start Date: July 1, 2019 End Date: June 30, 2020 Total PDG Allocation: \$ 265,519

Targeted Funds and Restrictions

- a. Administrative Services: No more than 5 percent of PDG expenditures. \$ 13,276
b. Preschool Development Stipends \$ 36,979

FUNDING SOURCE

Table with columns: CFDA#, CFDA Title, Federal Award Name, Award Year, Federal Award No., Federal Award Date, R&D, Percentage, Amount. Includes row for ESSA Preschool Development Grants Birth Through Five.

Federal Funding Source: U.S. Department of Health and Human Services

VOLUNTARY PREKINDERGARTEN PROGRAM (VPK) SERVICES

Period of Performance Start Date: July 1, 2019 End Date: June 30, 2020 Total VPK Allocation: \$ 39,363,664

Base: \$ 37,849,677

Admin: No more than 4 percent of the total direct services (base fund) expenditures shall be expended for administrative activities. \$ 1,513,987

FUNDING SOURCE

Table with columns: CSFA #, CSFA Title, Award Year, R&D, Percentage, Amount. Includes row for Voluntary Pre-Kindergarten Education Program.

State General Revenue

ACCEPTANCE OF TERMS AND CONDITIONS

THIS AWARD IS BASED ON LEGISLATIVE APPROPRIATIONS AND IS SUBJECT TO THE TERMS AND CONDITIONS IN THE EARLY LEARNING GRANT AGREEMENT AND ANY AMENDMENTS, MODIFICATIONS AND/OR EXTENSIONS, AS EXECUTED BETWEEN THE NAMED SUBRECIPIENT AND THE OFFICE OF EARLY LEARNING.

REMARKS:

- 1. 7/17/19 Allocation of SR Match funds in the amount of \$5,185,581.
2. 9/13/19 Allocation of QPI funds in the amount of \$1,858,398.
3. 9/30/19 Allocation of Preschool Development Stipend funds in the amount of \$36,529.
4. 9/30/19 Allocation of Program Assessment funds in the amount of \$354,845.
5. 12/2/19 Allocation of PDG funds in the amount of \$473 which includes Literacy Stipends in the amount of \$450 and an additional \$23 for administration.
6. 6/01/20 Reobligation of SR funds in the amount of \$814,343.
7. 8/01/20 Allocation of Program funds in the amount of \$2,530,071.
8. 6/01/20 Deobligation of VPK funds in the amount of \$1,050,000.
9. 6/12/20 Allocation of SR Program funds in the amount of \$3,561,363.
10. 6/12/20 Allocation of CARES funds in the amount of \$4,064,140.
11. 6/28/20 Allocation of CARES funds in the amount specified and for the purposes described within the additional Terms & Conditions on NOA Attachment 1.
12. 6/28/20 Allocation of Restitution funds in the amount of \$12,391.
13. 6/28/20 Deobligation of VPK funds in the amount of \$200,000.

AWARDING OFFICIAL:

Shan Goff, Executive Director

Signature

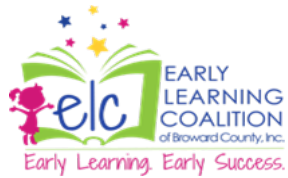
Handwritten signature of Shan Goff

Shan Goff

Executive Director, Office of Early Learning

250 Marriotti Drive • Tallahassee, FL 32399 • 850-717-8550 • Toll Free 866-357-3235 • www.FloridaEarlyLearning.com





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

| <b>Funding Source</b>                             | <b>Program Cost</b>  | <b>Matching Funds</b> | <b>Total</b>         |
|---|----------------------|-----------------------|----------------------|
| Florida Office of Early Learning School Readiness | \$ 42,233,340        |                       | \$ 42,233,340        |
| Florida Office of Early Learning Match Allocation | \$ 5,185,581         |                       | \$ 5,185,581         |
| Children's Services Council                       | \$ 1,069,152         | \$ 3,064,413          | \$ 4,133,565         |
| Broward County                                    |                      | \$ 1,491,168          | \$ 1,491,168         |
| United Way of Broward County                      |                      | \$ 130,000            | \$ 130,000           |
| Local Municipalities                              |                      | \$ 460,000            | \$ 460,000           |
| City of Pompano Beach*                            |                      | \$ 40,000             | \$ 40,000            |
| <b>Total</b>                                      | <b>\$ 48,488,073</b> | <b>\$ 5,185,581</b>   | <b>\$ 53,673,654</b> |

\*NOTE: **100%** of COPB funding will go towards child care slots for City Residents with no costs charged for personnel or administration.

## **Exhibit “B” Payment Schedule**

### **A. AWARD DISBURSEMENTS**

The awards disbursement process will begin upon full execution of the appropriations contract and will 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. (name of the non-profit organization) for Child Care Match Program (title of the program) for the current fiscal year is: \$22,500.

There will be three (3) payout/s during the period (depending on the amount awarded to each organization):

1. The first will equal 34% of the total allocation or \$7,650; 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 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 will equal 33% of the total allocation or \$7,425; will be issued upon receipt AND approval of the second quarterly narrative and financial report (including any additional requested documents);
3. The third payout will be the final 33% of the total allocation or \$7,425; will be issued upon receipt AND approval of the third and final quarterly narrative and financial report (including any additional requested documents).

## **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.

| <b>Type of Insurance</b>                          | <b>Limits of Liability</b>  |                         |
|---|---|-------------------------|
| <b>GENERAL LIABILITY:</b>                         | Minimum \$1,000,000 Per Occurrence and<br>\$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                    |                         |
| -----   |   |                         |
| <b>AUTOMOBILE LIABILITY:</b>                      | Minimum \$10,000/\$20,000/\$10,000                                  |                         |
| XX comprehensive form                             |   |                         |
| XX owned  |   |                         |
| XX hired  |   |                         |
| XX non-owned                                      |   |                         |
| -----   |   |                         |
| <b>REAL &amp; PERSONAL PROPERTY</b>               |   |                         |
| — comprehensive form                              | Agent must show proof they have this coverage.                      |                         |
| -----   |   |                         |
| <b>EXCESS LIABILITY</b>                           | Per Occurrence  | Aggregate               |
| — other than umbrella                             | bodily injury and property damage combined                          | \$1,000,000 \$1,000,000 |
| -----   |   |                         |
| <b>PROFESSIONAL LIABILITY</b>                     | 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)

11/10/2020

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).

|  |   |  |                                    |
|--|---|--|------------------------------------|
| <b>PRODUCER</b><br>Arthur J. Gallagher Risk Management Services, Inc.<br>4350 W Cypress St Suite 300<br>Tampa FL 33607 | <b>CONTACT NAME:</b><br>PHONE (A/C No. Ext): 727-797-4190 |  | <b>FAX (A/C, No):</b> 727-791-1613 |
|  | <b>E-MAIL ADDRESS:</b>                                    |  |                                    |
| <b>INSURER(S) AFFORDING COVERAGE</b>   |   |  | <b>NAIC #</b>                      |
| <b>INSURER A :</b> NOVA Casualty Company   |   |  | 42552                              |
| <b>INSURER B :</b> Hartford Insurance Company of SE  |   |  | 38261                              |
| <b>INSURER C :</b>   |   |  |                                    |
| <b>INSURER D :</b>   |   |  |                                    |
| <b>INSURER E :</b>   |   |  |                                    |
| <b>INSURER F :</b>   |   |  |                                    |

**COVERAGES** **CERTIFICATE NUMBER:** 50696225 **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  |                            |
|----------|---|-----------|----------|-----------------|-------------------------|-------------------------|---|----------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | CF1ML1000274301 | 7/1/2020                | 7/1/2021                | 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               |
|          |   |           |          |                 |                         |                         |   | \$                         |
| A        | <input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          | CF1ML1000274301 | 7/1/2020                | 7/1/2021                | COMBINED SINGLE LIMIT (Ea accident)   | \$ 1,000,000               |
|          |   |           |          |                 |                         |                         | BODILY INJURY (Per person)  | \$                         |
|          |   |           |          |                 |                         |                         | BODILY INJURY (Per accident)  | \$                         |
|          |   |           |          |                 |                         |                         | PROPERTY DAMAGE (Per accident)  | \$                         |
|          |   |           |          |                 |                         |                         |   | \$                         |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000  |           |          | CF1UM1000068801 | 7/1/2020                | 7/1/2021                | EACH OCCURRENCE   | \$ 1,000,000               |
|          |   |           |          |                 |                         |                         | AGGREGATE   | \$ 1,000,000               |
|          |   |           |          |                 |                         |                         |   | \$                         |
| B        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |           |          | 21WECAE0LBT     | 9/10/2020               | 9/10/2021               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>Y/N <input type="checkbox"/> N/A |                            |
|          |   |           |          |                 |                         |                         | E.L. EACH ACCIDENT  | \$ 1,000,000               |
|          |   |           |          |                 |                         |                         | E.L. DISEASE - EA EMPLOYEE  | \$ 1,000,000               |
|          |   |           |          |                 |                         |                         | E.L. DISEASE - POLICY LIMIT   | \$ 1,000,000               |
| A        | Professional Liability<br>Sexual Abuse & Mostestation   |           |          | CF1ML1000274301 | 7/1/2020                | 7/1/2021                | Limit of Liability<br>Limit of Insurance  | \$1,000,000<br>\$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 Assured.

**APPROVED**  
 By Danielle Thorpe at 9:33 pm, Nov 16, 2020

|   |   |
|---|---|
| <b>CERTIFICATE HOLDER</b><br><br>City of Pompano Beach<br>100 West Atlantic Blvd.<br>Pompano Beach FL 33060 | <b>CANCELLATION</b><br><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|   | <b>AUTHORIZED REPRESENTATIVE</b><br>  |

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