APPROPRIATIONS CONTRACT

THIS CONTRACT is signed 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 Stat	te of Florida ("Recipient").

WHEREAS, the City of Pompano Beach has appropriated for its current Fiscal Year 2021-2022 (October 1st through September 30th), the sum of \$21,500 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 October 1, 2021 and ending September 30, 2022; 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 be for the period beginning October 1, 2021 and ending September 30, 2022.
 - 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) 377-2188

Email: contracts@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

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. Employment Eligibility. By entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility." This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.
- 34. Severability. Should any provision of this Contract or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Contract shall remain in full force and effect.

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

By: REX HARDIN, MAYOR By: GREGORY P. HARRISON, CITY MANAGER Attest: (SEAL) ASCELETA HAMMOND CITY CLERK Approved As To From:

CITY ATTORNEY

"RECIPIENT"

	EARLY LEARNING COALITION OF BROWARD COUNTY, INC.
	(Print or type name of company here)
Witnesses:	By Jaurie Shilarulo
HUBERT CESAR	Print Name: LAURIE SALLARULO
(Print or Type Name)	Title: CHAIRMAN
47	Business License No. 65-1060848
(Print or Type Name)	Jacob C. Jackson
STATE OF FLORIDA	B. D. 9.9.21
COUNTY OF Broward	
presence or \Box online notarization,	this 13 th day of September, 2021, by AIRMAN of EARLY LEARNING COALITION OF orida non for profit corporation. She is personally known to (type of identification) as
	Ilsex Sehreste
NOTARY'S SEAL:	NOTARY PUBLIC, STATE OF FLORIDA
	Elsy Silvestre
Elsy Silvestre	(Name of Acknowledger Typed, Printed or Stamped)
NOTARY PUBLIC STATE OF FLORIDA	GG 305 803
Comm# GG305803 Expires 2/25/2023	Commission Number

Exhibit "A"

Recipients Requirements, Contractual Responsibilities and Program Description

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

- ix. Entertainment exceptions shall be made for community events (written justification and approval needed prior)
- x. Land acquisition
- xi. Furniture
- xii. Honorariums for presenters/speakers and any costs associated with travel expenses
- xiii. Kitchen appliances (e.g., refrigerators, microwaves, stoves, tabletop burners)
- xiv. Tuition/Scholarships
- xv. Capital improvements and permanent renovations (e.g., playgrounds, buildings, fences, wiring)
- xvi. Clothing or uniforms (written justification and approval needed)
- xvii. Project banquets/luncheons
- xviii. Costs for items/services already covered by indirect costs allocation (supplanting)
- xix. Out of state college tours
- xx. Out of county field trips
- xxi. Alcohol
- xxii. Airfare
- xxiii. Boat rentals
- xxiv. Family incentives
- xxv. Car mileage
- xxvi. Stipends
- xxvii. Payroll taxes
- xxviii. Laboratory fees
- xxix. Computers
- xxx. Health benefits
- xxxi. Appliances and home goods (written justification and approval needed)
- xxxii. Digital Cameras
- xxxiii. Plaques
- xxxiv. Hotel Costs
- xxxv. Housing (written justification and approval needed based on programming)
- h) To maintain books, records and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the CITY under this Contract; and
- 2) RECIPIENT agrees to provide the City Manager's Office or designee with a quarterly narrative and financial progress report, if applicable, on the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

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

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

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

1st Quarterly Narrative & Financial Report (October/November/December) - February 1st

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

If RECIPIENT receives a lump sum payment for a one-time event or an award amount of \$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 occurs 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 contact.

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.

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 returned to the CITY.
- 5) RECIPIENT shall not use the CITY's logo, materials, or testimony for promotion of the RECIPIENT's program without written authorization from the CITY Manager or its designee.
- 6) RECIPIENTS shall attend a mandatory Orientation provided by the CITY at a date to be determined by the CITY. Failure to attend said Orientation shall be grounds for termination of the contract.
- 7) In cases where a contract is terminated by the CITY for default by RECIPIENT, the CITY reserves the right to deny RECIPIENT's future applications for new funding for a time to be determined by the City Manager, and/or his or her designee, and/or the City Commission.

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

Program Funded: School Readiness

Amount Funded: \$21,500

Program Description: The School Readiness (SR) Child Care Match program provides income based subsidies to economically disadvantaged families living and working in the City of Pompano Beach that need assistance meeting the high costs of child care. This program helps parents and guardians who are working and/or attending school access affordable child care at a quality, licensed facility of their choice. The program is specifically designed to serve the vulnerable ALICE population (Asset Limited, Income Constrained, Employed) who live paycheck to paycheck and were economically impacted by COVID-19. One of the goals of this program is to help reduce the achievement gap for minority children and to help mitigate the learning loss and socio-emotional stress caused by the Coronavirus Pandemic.

Form Name: Submission Time: Browser: IP Address: Unique ID:

that best applies:

Location:

City of Pompano Beach Nonprofit Sponsorship Application

April 29, 2021 3:16 pm

Chrome 89.0.4389.128 / Windows

99.156.50.123 801651534

26.120899200439, -80.127296447754

About Your Organization

Which Fiscal Year Is Your Organization 2021-2022 **Applying For? Full Name of Nonprofit:** Early Learning Coalition of Broward County, Inc. **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. **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 Statues 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. In addition to the subsidized childcare, the ELC also promotes access to voluntary pre-kindergarten (VPK) education programs to support school readiness and early literacy. Nonprofit Website: www.elcbroward.org Which Funding Priority Does Your Education **Nonprofit Qualify For:** Education/Research Type of Organization - select the one

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

This award will be used to match funding from state and federal dollars to reimburse child care centers and child care home facilities that serve 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. 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 200% of the federal poverty level to access affordable child care at a licensed facility of their choice by making payments directly to the providers.

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

The Early Learning Coalition of Broward County (ELC) prioritizes the City of Pompano Beach's Funding Priority # 2: Education. This award will be used as match funding to reimburse child care centers and child care home facilities that provide care to low income children and families in the City of Pompano Beach who are eligible to receive child care subsidies. ELC collaborates with our child care centers to prepare young children for kindergarten, provide quality child care for working parents, ensure inclusion programming for children with special needs, and provide early developmental screening so that children receive the supports they need. Education and training are also provided to teachers and child care staff to increase their knowledge of early learning/childhood development and strengthen their classroom management skills. By helping families working and/or going to school with child care they can continue to do so, the School Readiness program also indirectly furthers Funding Priority # 1: Workforce Readiness through partner agencies like CareerSource, ARC, Broward College and many others.

Statement of Need:

The 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 200% of the Federal Poverty Level which amounts to a single parent earning under \$25,860 or a family of four earning \$43,340 or less. Of the more than 17,000 children who received ELC subsidized childcare in Broward County in the 2019/2020 Fiscal Year over 1,600 children in the City of Pompano Beach received some amount of financial subsidy. In fact, children from the City of Pompano Beach account for just about one out of every ten children served in Broward County. The average subsidy cost per child per month is \$332.84, for an annual average subsidy amount of \$3,994.13.

Area You Serve:

Include a Description of the Geographic While the Early Learning Coalition serves over 26,000 children with both School Readiness (SR) and Voluntary Pre-Kindergarten (VPK) at over 700 child care and early learning centers throughout all of Broward County, the funding requested in this application will be allocated to serve ONLY Pompano Beach low-income residents and those who work or attend school in Pompano Beach. Additionally, there are over 40 childcare centers operating throughout in the City of Pompano Beach that received ELC subsidy payments totaling \$6,426,559.84, which contributed to the local economy through providing employment and paying business taxes to the City of Pompano Beach.

> based subsidies to economically disadvantaged families living and working in the City of Pompano Beach that need assistance meeting the high costs of child care. This program helps parents and guardians who are working and/or attending school access affordable child care at a quality, licensed facility of their choice. The program is specifically designed to serve the vulnerable ALICE population (Asset Limited, Income Constrained, Employed) who live paycheck to paycheck and were economically

> impacted by COVID-19. One of the goals of this program is to help reduce the achievement gap for minority children and to help mitigate the learning loss and socio-emotional stress caused by the Coronavirus Pandemic.

About Your Board of Directors	
Board Disabled	1
Board Minorities	7
Board Seniors	6
Total Board Members	18
Program/Event Information #1	
Will your organization be hosting an event on City property?	No
Which are you applying for? (Program/Event)	Program
Program/Event Name	School Readiness
Type of Program/Event	Other
If other, please specify:	School Readiness Match Funding
Describe the program/event succinctly:	The School Readiness (SR) Child Care Match program provides income

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 child care and early learning services. Subsidized child care services play a critical role in preparing young children for kindergarten, closing educational achievement gaps, and introduce supports such as parent engagement, coaching, mental health and inclusion services for children with special needs. This is especially crucial to help minority children begin to recover from the learning loss and socio-emotional challenges due to the COVID-19 pandemic. Through a separately funded program, ELC also actively engages participating providers to improve quality and expand services. Investment in quality early child care and education provides the foundation for all children to succeed in school and later in life. The early education services provided to young children allow their families to continue to work or attend school thus allowing them to obtain and/or maintain economic stability and increase their opportunities for advancement.

What are the outcomes of your program/event?

In Fiscal Year 20-21, ELC subsidized child care services for 1,609 children and their families in the City of Pompano Beach. The average subsidy cost per child per month was \$332.84, for an average of \$3,994.13 per child per year. Through a separate funding source, SR program outcomes are measured by the number of child enrollments in child care center which meets or exceeds State of Florida set quality standards under the Classroom Assessment Scoring System (CLASS). Those not meeting quality standards under CLASS assessments are ineligible for reimbursement while those exceeding a threshold may receive a reimbursement differential to incentivize quality. All participating providers in Pompano Beach met the basic standards and 10 scored high over the threshold eligibility for higher reimbursements. Child development assessments are conducted on participating children within 45 days of enrollment. If assessments indicate developmental delays or disabilities. parents are engaged for more in-depth assessment and services. Submission of required assessments results within 45 days of enrollment is tracked in ELC's billing system and all results that need follow up receive inclusion services for special needs from the ELC or one of our partner agencies.

Estimated # of Attendees at the Program/Event (select the one that best applies)

1,001-5,000

Please Specify the Number of City of Pompano Beach Residents Your Organization will Serve if the Program/Event is Funded: 1609

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 at or below 200% of the Federal Poverty Level, equivalent to a single parent earning under \$25,860 or a family of four earning \$43,340 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 1,609 children served, 82% were reported as Black or African American, 15.5 % were as reported White or Caucasian, 2.9% reported as multi-racial, and 0.1% reported as Asian. In regards to ethnicity, 14.6% 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 50.6% females and 49.4 % males being served.

Jul 01, 2021
Jun 30, 2022
No
School Readiness Match Program
1475 W Cypress Creek RD
Suite 301
Fort Lauderdale, FL 33309
Active Wear

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

The School Readiness Child Care Match program is essential to meeting the child care needs of economically disadvantaged families living and working in the City of Pompano Beach. The program increases access to licensed, quality, and affordable early learning opportunities for young children. This allows them to close the learning gap and succeed in school. It also allows their families to retain employment or further their education and maintain or increase financial stability. This program meets the needs of Pompano Beach's ALICE population (Asset Limited, Income Constrained, Employed) identified by United Way of Florida as vulnerable working families living paycheck to paycheck due to high costs of child care, transportation, and housing. Funds from Pompano Beach allow the ELC to draw down funding from a \$30 million statewide pool the State of Florida leverages to use Federal Child Care and Development Block Grant (Title XX) Funds. The Office of Early Learning (OEL) requires Early Learning Coalitions statewide to raise local match funds to access the pool, which permits expanded services to a wider range of children and families in Pompano Beach.

Amount Requested:	40000
Are you applying for a second Program/Event?	No
Additional Activities	
Are there any additional activities associated with the primary sponsorship event (Examples include VIP event, Kickoff event, Awards Ceremony, Thank You/Recognition Party, etc)	No

Additional Information

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

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

Any other information you wish to share?

Early childhood experiences profoundly impact brain development-affecting learning, health, behavior and ultimately, income. Our digital economy rewards the ability to reason, continually learn, effectively communicate, and collaborate. School Readiness includes physical, cognitive, social, emotional competence and positive attitudes for learning. For low income children, early childhood education is vital to higher education and upward mobility, which lead to a stronger community. It also an impactful and cost-effective health intervention linked to lower incidences of childhood obesity and chronic illness. Even a decade on, those with quality early education were less likely to need special education, had higher rates of grade retention and graduation, and post-schooling were less likely to be unemployed or incarcerated. The estimated annual ROI for each dollar invested in quality early education is 13%, or more than \$17.00 returned and/or saved by the time a child turns 18. Investing in early childhood education is one of the best ways that community can help to end poverty, boost shared prosperity, and create the human capital needed for our economy to diversify and grow.

City of Pompano Beach Funding History				
Has your organization been funded before by City of Pompano Beach?	Yes			
If yes, when was the most recent year?	2020-2021			
What was the name of program/event funded?	School Readiness Match Program			
How much was the funding for this program/event?	22500			
Requested Budget Information				
What is the total value your nonprofit is applying for?	40000			
If you are not awarded the full funding requested for your event/program, will you be able to complete your project?	Yes			
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			

Upload your documents: All items are mandatory.

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/3276970/72077528/801651534/72077528_elc_itemized_budget.pdf	
W9	https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077535 /801651534/72077535_elcirs_w-9_form_2021.pdf	
IRS Letter	https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077552/801651534/72077552_elc_irs_letter.pdf	
List of Board of Directors	https://s3.amazonaws.com/files.formstack.com/uploads/3276970/7207755/801651534/72077556_elc_board_of_directors.pdf	
Articles of Incorporation	https://s3.amazonaws.com/files.formstack.com/uploads/3276970/72077558 /801651534/72077558_elc_broward_articles_of_incorporation.pdf	
Most Recent 990 Form	https://s3.amazonaws.com/files.formstack.com/uploads/3276970/90960095/801651534/90960095_elc_990_form.pdf	
Upload your documents: Matchin	g Gift Documentation	
Does Your Organization Receive Matching Funds?	Yes	
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.	
Matching Gift Documentation Supporting Your City of Pompano Beach Event/Program	https://s3.amazonaws.com/files.formstack.com/uploads/3276970/89621669/801651534/89621669_elc_matching_copb_programpdf	
Primary Nonprofit Contact		
Name	Christine Klima	
Title	Chief Administrative Officer	
Email	contracts@elcbroward.org	
Phone Number	(954) 377-2188	
Mailing Address (If awarded, your payment will be mailed to this address)	1475 W Cypress Creek RD, Suite 301 Fort Lauderdale, FL 33309	
Secondary Nonprofit Contact		
Name	Renee Jaffe	

Title	Chief Executive Officer
Email	rjaffe@elcbroward.org
Phone Number	(954) 377-2188



CINCINNATI OH 45999-0038

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

00020741

BODC: TE





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

028212

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

Dear Taxpayer:

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

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

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

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

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

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

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

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

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

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,

Star-M. Boont

Steve M. Brown, Operations Manager Operations 3-CIN



Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

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

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.								
	Early Learning Coalition of Broward County, Inc. 2 Business name/disregarded entity name, if different from above								
Print or type. Specific Instructions on page 3.									
type	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership)	<i></i>							
Print or type.	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owne another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-m is disregarded from the owner should check the appropriate box for the tax classification of its owner.	er of the LI	_C is		ption fro (if any)	m FA	TCA	repo	rting
ecifi	Other (see instructions) ►		(Applies	to account	s mainta	ained o	utside	the U.S.)
		quester's	name an	d add	dress (op	tiona	l)		
See	1475 W Cypress Creek Road, Suite 301								
	6 City, state, and ZIP code								
	Fort Lauderdale, FL 33309 7 List account number(s) here (optional)								
	List account number(s) here (optional)								
Pai	Taxpayer Identification Number (TIN)								
	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid	Soc	ial secu	rity r	number				
	up withholding. For individuals, this is generally your social security number (SSN). However, for a]]			
	ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>			-		-			
	TIN, later.								
	Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Employe				fication	numb	er		
Numb	ber To Give the Requester for guidelines on whose number to enter.	6	5 -	1	0 6	0	8	4	8
Par	t II Certification								
Unde	r penalties of perjury, I certify that:								
	e number shown on this form is my correct taxpayer identification number (or I am waiting for a nu				, .				
	m not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have subject to backup withholding as a result of a failure to report all interest or di								

- no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. 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	quired to sign the certification, but you must provide your correct rife. See the instructions for re-	art II, later.
Sign Here	Signature of U.S. person ▶	Date▶	
	-		

General Instructions

Section references are to the Internal Revenue Code unless otherwise

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.

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,

By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- · An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

- 1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
 - 2. The treaty article addressing the income.
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- 5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- 2. You do not certify your TIN when required (see the instructions for Part II for details),
 - 3. The IRS tells the requester that you furnished an incorrect TIN,
- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- 5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

- b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.
- c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.
- d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.
- e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n)	THEN check the box for	
Corporation	Corporation	
 Individual Sole proprietorship, or Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes. 	Individual/sole proprietor or single- member LLC	
LLC treated as a partnership for U.S. federal tax purposes, LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)	
Partnership	Partnership	
Trust/estate	Trust/estate	

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2-The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5-A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8-A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10-A common trust fund operated by a bank under section 584(a)
- 11-A financial institution
- 12-A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for	THEN the payment is exempt for	
Interest and dividend payments	All exempt payees except for 7	
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.	
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4	
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²	
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4	

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

- A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)
 - B—The United States or any of its agencies or instrumentalities
- C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)
- E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)
- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state
 - G-A real estate investment trust
- H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940
 - I-A common trust fund as defined in section 584(a)
 - J-A bank as defined in section 581
 - K-A broker
- $L\!-\!A$ trust exempt from tax under section 664 or described in section 4947(a)(1)

M-A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester,* later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- **3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.
- **4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

•
Give name and SSN of:
The individual
The actual owner of the account or, if combined funds, the first individual on the account 1
Each holder of the account
The minor ²
The grantor-trustee ¹
The actual owner ¹
The owner ³
The grantor*
Give name and EIN of:
The owner
Legal entity ⁴
The corporation
The organization
The partnership
The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural	The public entity
program payments 15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

- ¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.
- ² Circle the minor's name and furnish the minor's SSN.
- ³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.
- ⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN.
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to <code>phishing@irs.gov</code>. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at <code>spam@uce.gov</code> or report them at <code>www.ftc.gov/complaint</code>. You can contact the FTC at <code>www.ftc.gov/idtheft</code> or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see <code>www.ldentityTheft.gov</code> and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Page 6

<u>ARTICLES OF INCORPORATION</u>

FILED 00 JUN 12 AM II: 21

OF

SECRETARY OF STATE BROWARD COUNTY SCHOOL READINESS COALITION, INC. AHASSEE, 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.

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

- 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.
- One member appointed by a district school board.
- A central child care agency administrator.
- k. A Head Start director.
- 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:

NAME

ADDRESS

Cindy Arenberg

(Director)

Director, Broward County Children's Services

Administration Division

115 South Andrews Avenue, Room A-360

Fort Lauderdale, Florida 33301

Margaret Armand

(Director)

2071 Southwest 52 Way Plantation, Florida 33317

Emma Black (Director)

2991 Northwest 24 Avenue Oakland Park, Florida 33311

Dr. Frances Haithcock

(Director)

Deputy Superintendent, School Board of

Broward County

600 Southeast 3 Avenue

Fort Lauderdale, Florida 33301

Corey Hicks (Director)

1644 Coral Terrace

North Lauderdale, Florida 33068

Mark Imes (Director)

Senior Vice President, Bank of America

1 Financial Plaza

Fort Lauderdale, Florida 33301

Mason Jackson

(Director)

Executive Director, Broward Workforce

Development Board

330 North Andrews Avenue Fort Lauderdale, Florida 33301

Latha Krishnaiyer

(Director)

President, Florida PTA 10405 Northwest 6 Street Coral Springs, Florida 33071

Winford Melvin

(Director)

Friends of Children

5975 West Sunrise Boulevard

Sunrise, Florida 33313

Audrey Millsaps

(Director)

2665 Northeast 37 Drive

Fort Lauderdale, Florida 33308

Pedro Mounier

(Director)

Manager, Abilities of Florida 4699 North State Road 7

Tamarac, Florida 33319

Ellyn Okrent

(Director)

Vice President, Kids in Distress

819 Northwest 26 Avenue

Wilton Manors, Florida 33305

Nan Rich

(Chair/President/Director) 2748 Pinehurst

Chair, Broward County Children's Services Board

Weston, Florida 33332

David L. Roach

(Director)

Administrator, Broward Health Department

2421-A Southwest 6 Avenue Fort Lauderdale, Florida 33315

Roy Rogers

(Director)

Senior Vice President, Arvida Corporation

1205 Arvida Parkway

Weston, Florida 33327

Dr. Phyllis Scott

(Director)

District Administrator

Department of Children and Family Services

201 West Broward Boulevard Fort Lauderdale, Florida 33301

Beverly Stracher

(Director)

11921 Northwest 34 Street

Plantation, Florida 33323

Dr. Frank Till

(Director)

Superintendent, School Board of Broward County

600 Southeast 3 Avenue

Fort Lauderdale, Florida 33309

Dr. Barbara Weinstein

(Secretary/Director)

President/CEO, Family Central

840 Southwest 81 Avenue

North Lauderdale, Florida 33068

Irma Hunter Wesley

(Director)

Irma Hunter Wesley Fort Lauderdale Childcare

Development Center

1409 Sistrunk Boulevard

Fort Lauderdale, Florida 33311

Glender	Williams
(Vice Ch	air/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.

<u>SEVENTH</u>: 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.

<u>EIGHTH</u>: 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 WITNESSWHEREOF, the undersigned Incorporator has executed these Articles of Incorporation this 35 day of Flb., 2000.

DAPHNE E. JONES, Incorporator

STATE OF FLORIDA) SS. COUNTY OF BROWARD)

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

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

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

NOTARYPUBLIC, 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 FILED AND OFFICE FOR SERVICE OF PROCESS 00 JUN 12 AM II: 21

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

Rv:

REGISTERED AGEN

Robert D. Johnston

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

OI APR 26 PM 3: 20 TALLAHASSEE. FLORIDA ON, INC.,

ARTICLES OF AMENDMENT TO ARTICLES OF INCORPORATION

OF BROWARD COUNTY SCHOOL READINESS COALITION, INC., a not-for-profit corporation

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^{4} day of APRIL, 2001.

BROWARD COUNTY SCHOOL READINESS COALITION, INC.

President

Attest:

Secretary

STATE OF FLORIDA

COUNTY OF BROWARD

BEFORE ME, the undersigned authority, personally appeared

LATHA KRISHNAIYER and COREY L. HICKS, President and

Secretary respectively of the above corporation, each of whom having been duly sworn,

depose and say that they executed the above Articles of Amendment for the purposes

therein expressed on April 12th, 2001.

NOTARY PUBLIC

State of Florida at Large

My Commission Expires:

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

PATTILYNN SAUSSER
MY COMMISSION # CC 993321
EXPIRES: February 16, 2005
PARTIEFED Andred Thru Budget Notary Services

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:

<u>FIFTH</u>: 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:

<u>SIXTH</u>: 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:

<u>ELEVENTH</u>: 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:

<u>TWELFTH</u>: 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:

<u>THIRTEENTH</u>: 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.

<u>Eighth</u>: 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:

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

<u>Section 2.</u> <u>Effective Date.</u> This Resolution shall become effective immediately upon adoption.

<u>Section 2.</u> adoption. <u>Effective Date.</u> This Resolution shall become effective immediately upon

PASSED and ADOPTED this 17th day of June 2005.

hair

ATTEST:

Mason Garley, 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:

<u>Section 1.</u> <u>Adoption of Amendments</u>. 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:

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

<u>Section 2.</u> <u>Resolution Adopted by Majority of Voting Members</u>: 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.

<u>Section 4.</u> <u>Effective Date</u>. 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.

ATTEST:

Secretary

APPROVED AS TO FORM AND **LEGAL SUFFICIENCY:**

Rurnadette Norris Weeks, Esq. General Counsel



EARLY LEARNING Early Learning Coalition of Broward County COALITION BOARD OF DIRECTORS as of March 2021

Laurie Sallarulo	Richard Campillo
Junior Achievement of South Florida	Community Volunteer
	,
1130 Coconut Creek Blvd	1475 W Cypress Creek Rd. Suite 301
Coconut Creek, FL 33066	Fort Lauderdale, FL 33309
(954) 326-8586	954-371-9174
Laurie@jasouthflorida.org	Rcny99@gmail.com
Michael Asseff	Khalil Zeinieh
Structured Asset Holdings	The Jim Moran Foundation
3625 W Broward Blvd 2ND FL	100 Jim Moran Boulevard
Fort Lauderdale, FL, 33312	Deerfield Beach, Florida 33442
054.000.4044	054.000.0070
954-830-1244	954-993-8872
Michael@sa-holdings.com	kzeinieh@gmail.com
Cindu I Aronhora Saltra:	Zochow, Tolkot
Cindy J. Arenberg-Seltzer Children's Services Council of Broward	Zachary Talbot
Children's Services Council of Broward	Cresa
6600 West Commercial Blvd	110 SE 6th St, Suite 1420
Lauderhill, FL 33319	Fort Lauderdale, FL 33301
Laudeniii, 12 33313	Tort Lauderdale, 1 L 33301
(954) 377-1000	305.702.8252 ext. 3
carenberg@cscbroward.org	ztalbot@cresa.com
Laurie Rich-Levinson	Monica King
School Board of Broward County	Healthy Start Coalition
·	
600 SE 3rd Ave, Fort Lauderdale, FL 33301	4620 N State Rd 7 Suite 102 / BLDG H
	Lauderdale Lakes, FL 33309
(754) 321-2006	
Laurie.richlevinson@browardschools.com	
Alternate School District Representative	954-563-5294
	mking@browardhsc.org
Dr. Rosalind Osgood	
School Board of Broward County	
Constitution	ANGIR
Carol Hylton	William Karp
CareerSource Broward	Broward County Child Care Licensing & Enforcement
2610 West Oakland Park Blvd.	115 S. Andrews Avenue, Room 119
Oakland Park, FL 33311	Fort Lauderdale, FL 33301
Odkidila Falk, FL 33311	i ort Ladderdale, i L 33301
954-202-3835	(954) 357-4800
chylton@careersourcebroward.com	Wskarp@broward.org
Signature Careers Our Cept Oward. Com	TTOTAL PER DIOTICIONS



LEARNING Early Learning Coalition of Broward County COALITION BOARD OF DIRECTORS as of March 2021

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









IRS e-file Signature Authorization for an Exempt Organization

			•			
calendar year 2019, or fiscal year beginning	${\sf JUL}$	1	, 2019, and ending	JUN	30	, 20 2 (

0

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

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

Name and title of officer

CHRISTINE KLIMA

CHIEF ADMINISTRATIVE OFFICER

For

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.

2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3 b Total tax (Form 1120-POL, line 22) 3 b Tax based on investment income (Form 990-PF, Part VI, line 5) 4 c Form 990-PF check here	2b _ 3b _	120,982,246
--	--------------	-------------

Part II **Declaration and Signature Authorization of Officer**

X | authorize KEEFE, MCCULLOUGH & CO., LLP, C.P.A.'S

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 2019 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

ERO firm name		name	Enter five numbers, but do not enter all zeros
is being filed with	on the organization's tax year 2019 electron a state agency(ies) regulating charities as the return's disclosure consent screen.	,	. ,
	2019 electronically filed return. If I have ng charities as part of the IRS Fed/State		
Officer's signature	Christme Khm oc	Date >	March 9, 2021

Certification and Authentication

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

65344463792

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 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 ► MARTHA PARKER

02/11/21

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

60848

to enter my PIN

923051 10-03-19

EXTENDED TO MAY 17, 2021

(Rev. January 2020) Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

► Go to www.irs.gov/Form990 for instructions and the latest information. ax year beginning JUL 1 . 2019 and ending JUN 30 .

Open to Public Inspection

OMB No. 1545-0047

A F	or the	2019 calendar year, or tax year beginning $\mathrm{JUL}1,2019$	JUN 30, 2020	
B	Check if	C Name of organization	D Employer identifi	cation number
а	pplicable:	EARLY LEARNING COALITION OF BROWARD		
	Address change	COUNTY, INC.		
	Name change	Doing business as	65-10608	48
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/si	uite E Telephone numbe	r
	Final return/	1475 W. CYPRESS CREEK RD.	(954)377	-2188
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	120,982,246.
	Amende return	FORT DAUDERDADE, FD 33309	H(a) Is this a group re	eturn
	Applica- tion	F Name and address of principal officer: CIINIS I INE NOTE NO.	for subordinates	? Yes X No
	pending	1475 W CYPRESS CREEK RD NO 301, FT LAUDERD	AL H(b) Are all subordinates in	ncluded? Yes No
			527 If "No," attach a	list. (see instructions)
		E ► WWW.ELCBROWARD.ORG	H(c) Group exemption	n number 🕨
K	orm of c	organization: X Corporation Trust Association Other ► L Y	ear of formation: 2000 $ m extbf{n}$	$\emph{ extit{A}}$ State of legal domicile: \mathbf{FL}
Pa		Summary		
•	1 B	riefly describe the organization's mission or most significant activities: THE COAL	ITION'S PURPO	SE IS TO
anc]	MPLEMENT AN INTEGRATED, HIGH QUALITY, SEAML	ESS SERVICE D	ELIVERY
Governance	2 0	Check this box $lacktriangle$ if the organization discontinued its operations or disposed of n	nore than 25% of its net as	
Š		lumber of voting members of the governing body (Part VI, line 1a)		19
<u>«</u>		lumber of independent voting members of the governing body (Part VI, line 1b)		19
es		otal number of individuals employed in calendar year 2019 (Part V, line 2a)		164
Activities		otal number of volunteers (estimate if necessary)		18
Act	7 a ⊺	otal unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	bΛ	let unrelated business taxable income from Form 990-T, line 39	•	0.
			Prior Year	Current Year
ne	1	Contributions and grants (Part VIII, line 1h)	104,024,931.	120,981,746.
Revenue		Program service revenue (Part VIII, line 2g)	0.	0.
Re	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	500.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		120,982,246.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	94,152,486.	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	110,011,000.
		denefits paid to or for members (Part IX, column (A), line 4)	7,640,213.	9,335,956.
Expenses	1	calaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
oen		Professional fundraising fees (Part IX, column (A), line 11e) fotal fundraising expenses (Part IX, column (D), line 25)	0.	0.
Ĕ	1	otal fundraising expenses (Part IX, column (b), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,187,758.	1,618,265.
	1	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		120,965,827.
	1	Revenue less expenses. Subtract line 18 from line 12	44,474.	16,419.
or es	13 1	levenue less expenses. Oubtract line 10 nont line 12	Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)	8,434,310.	16,050,625.
Ass I Ba	21 T	otal liabilities (Part X, line 26)	8,129,173.	15,729,069.
Net	22 N	let assets or fund balances. Subtract line 21 from line 20	305,137.	321,556.
Pa	art II	Signature Block		, , , , , , , , , , , , , , , , , , , ,
Und	er penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of m	y knowledge and belief, it is
true	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
Sig	n	Signature of officer	Date	
Her	e	CHRISTINE KLIMA, CHIEF ADMINISTRATIVE OFF	ICER	
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	-	MARTHA PARKER MARTHA PARKER	03/03/21 self-employ	P02266097
	_	Firm's name KEEFE, MCCULLOUGH & CO., LLP, C.P.A	• 'S Firm's EIN ▶	59-1363792
Use	Only	Firm's address 6550 N FEDERAL HIGHWAY, SUITE 410		4 884 0006
		FT. LAUDERDALE, FL 33308	Phone no. 9 5	4-771-0896
Mav	the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

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

•			details on	the electror	nic	
matic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).				
•		· · · · · · · · · · · · · · · · · · ·	os, REMIC	S, and trusts	S	
EARLY LEARNING COALITION OF		WARD	Taxpayer		, ,	
Number, street, and room or suite no. If a P.O. box, s	ee instruc	ctions.		65-10	60848	
e 1175 W. CIIREDD CREEK KD.	oreign add	dress, see instructions.				
	e a separa	ate application for each return)			0 1	
ation	Return	Application			Return	
	Code	Is For			Code	
90 or Form 990-EZ	01	Form 990-T (corporation)			07	
90-BL	02	Form 1041-A			08	
,	03	Form 4720 (other than individual)			09	
	04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)					11	
			12			
books are in the care of ▶ 1475 W CYPRESS			ALE,	FL 333	09	
•	o in the Lli				ightharpoonup	
	7					
1 I request an automatic 6-month extension of time until MAY 17, 2021 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ □ calendar year or ▶ X tax year beginning JUL 1, 2019 , and ending JUN 30, 2020 .						
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						
• • • • • • • • • • • • • • • • • • • •	, or 6069,	enter the tentative tax, less	3a	\$	0.	
•), enter an	y refundable credits and		Ť	·	
		-	3b	\$	0.	
using EFTPS (Electronic Federal Tax Payment System). See	e instructi	ons.	3с	\$	0.	
• • •	(direct de	ebit) with this Form 8868, see Form 8	453-EO a	nd Form 887	9-EO for payment	
	matic 6-Month Extension of Time. Only submorations required to file an income tax return other than Files Form 7004 to request an extension of time to file income and the form of the form 7004 to request an extension of time to file income and the form 7004 to request an extension of time to file income and form of the form 7004 to request an extension of time to file income and form of the	this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-imatic 6-Month Extension of Time. Only submit origin porations required to file an income tax return other than Form 990-T see Form 7004 to request an extension of time to file income tax return of the file income tax return of tax return of the file income tax return of the file income tax re	this form, visit www.irs.govie-file-providers/e-file-for-charities-and-non-profits. matic 6-Month Extension of Time. Only submit original (no copies needed). porations required to file an income tax return other than Form 990-T (including 1120-C filers), partnershift is partnershift in the programment of the providers of the	this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. matic 6-Month Extension of Time. Only submit original (no copies needed). providers/e-file-providers/e-file-for-charities-and-non-profits. matic 6-Month Extension of Time. Only submit original (no copies needed). providers/e-file-providers/e-file-for-charities-and-non-profits. providers/e-file-providers/e-file-providers/e-file-for-charities-and-non-profits. providers/e-file-provide	matic 6-Month Extension of Time. Only submit original (no copies needed). Dorations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trust see Form 7004 to request an extension of time to file income tax returns. In a Name of exempt organization or other filer, see instructions. EARLY LEARNING COALITION OF BROWARD COUNTY, INC. Number, street, and room or suite no. If a P.O. box, see instructions. 1 475 W. CYPRESS CREEK RD. City, town or post office, state, and ZiP code. For a foreign address, see instructions. FORT LAUDERDALE, FL 3330 9 Be Return Code for the return that this application is for (file a separate application for each return) ation Return Return Code for the return that this application is for (file a separate application for each return) ### Form 990-EZ 10 1 Form 990-T (corporation) 990-BL 02 Form 1041-A ### Form 609 90-T (sec. 401(a) or 408(a) trust) 10 5 Form 8870 CHRISTINE KLIMA 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 5 Form 8870 13 Form 8870 13 Form 8870 CHRISTINE KLIMA 15 Form 990-T (sec. 401(a) or 408(a) trust) 16 5 Form 8870 CHRISTINE KLIMA 16 Form 8870 CHRISTINE KLIMA 17 Form 990-T (sec. 401(a) or 408(a) trust) 18 5 Form 8870 CHRISTINE KLIMA 18 Form 990-T (sec. 401(a) or 408(a) trust) 19 5 Form 8970 CHRISTINE KLIMA 19 5 Form 8970 CHRISTINE KLIMA 19 5 Form 8970 Form 8970 CHRISTINE KLIMA 10 Form 8970 Form 8970 CHRISTINE KLIMA 10 Form 8970 Fo	

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

Form **8868** (Rev. 1-2020)

Their Schedule Contains a response or note to any line in the Part III Biethy december the opponization sension: THE COALITION'S PURPOSE IS TO IMPLEMENT AN INTEGRATED, HIGH QUALITY, SERMLESS SERVICE DELIVERY YSYSTEM FOR PUBLICLY FUNDED EARLY EDUCATION AND CARE PROGRAMS IN BROWARD COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTERN YEARS OF AGE. 2 Dot the organization indentate any significant program services during the year which were not listed on the prior from 980 or 980-£27 10 The organization cases conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 501(28) and 501(69) (angenizations are sense on Schedule O. 4 Describe the organization program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(28) and 501(69) (angenizations are required to report the amount of greats and allocations to others, the total expenses, and the content of the services of the program service reported. 4a (coste) (because it 109, 144, 953.* Instation grames is 109, 144, 953.*) (howevers) (by 144, 953.*) (howevers) SLOTS AND PASSTHROUGH - THE EARLY LEARNING COALITION OF BROWARD OFFERS SCHOOL READINESS (SR) AND VOLUNTARY PRE-KINDERGARTEN (VEK) SERVICES TO QUALIFYING PAMILIES USING GOVERNMENT AND LOCAL PUNDING. THE SCHOOL READINESS (SR) PROGRAM OFFERS FINANCIAL ASSISTANCE TO LOW-INCOME FAMILIES FOR EARLY CHILDHOOD EDUCATION, THE PROGRAM FACILITATES FAMILIES BECCMING FINANCIALLY SELF-SUPPICIENT AND PROVIDES HIGH QUALITY CHILD CARE TO THEIR CHILDREN. 718 PROVIDERS HAVE CONTRACTED WITH THE ELC OF BROWARD COUNTY TO PROVIDE S CHOOL READINESS SERVICES DUTING THE 2019/2020 FISCAL YEAR, VOLUNTARY PRE-KINDERGARTEN (VPK) IS A FREE PROGRAM FOR 4 AND 5-YEAR-OLDS WHO RESIDE IN FLORIDAD PARTICIPATING CHILDREN MUST BE 4 YEAR OF AGE ON OR SEFORE SEPTEMBER I PARENTS CAN ENROLL THEIR CHILD TO THE STATE'S PREE, VOLUNTARY PREFXINDERGARTEN (VPK) 46 (cost:) (Soveres) 2, 292, 490. no.2005/2000 S 362, 728.) (No.2005/2	Pai	rt III Statement of Program Service Accomplishments
THE COALITION'S PURPOSE IS TO IMPLEMENT AN INTEGRATED, HIGH QUALITY, SERMLESS SERVICE DELIVERY SYSTEM FOR PUBLICITY FUNDED EARLY EUCCATION AND CARE PROGRAMS IN BROWARD COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTEEN YEARS OF AGE. Dot the organization undertake any significant program services during the year which were not listed on the prior form 980 or 980 cf. Ves.		Check if Schedule O contains a response or note to any line in this Part III
SEAMLESS SERVICE DELIVERY SYSTEM FOR PUBLICLY FUNDED EARLY EDUCATION AND CARE PROGRAMS IN BROWARD COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTEEN YEARS OF AGE. Did the organization undertake any significant program services during the year which were not listed on the prior form #90 or 980427 If 'Yes,' describe these new services on Schedule O. If 'Yes,' describe th	1	,
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 proof form \$90 of \$90.E7? 1 "Yes, "describe these charge on Schedule O. 2 Did the organization cases conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Seatches 61(city) and 51(city) organizations required to report the amount of grants and allocations to others, the total expenses. Seatches 61(city) and 51(city) organizations required to report the amount of grants and allocations to others, the total expenses, seatches 61(city) and 51(city) organizations required to report the amount of grants and allocations to others, the total expenses, seatches 61(city) and 51(city) organizations required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (cote		
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	_	448 000 805
	<u>4e</u>	

EARLY LEARNING COALITION OF BROWARD

Form 990 (2019)

65-1060848 COUNTY, INC. Page 3 Part IV | Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 1 X Is the organization required to complete Schedule B, Schedule of Contributors? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space. X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III 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? If "Yes," complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments Х or in quasi endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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? If "Yes," complete Schedule D, Part IX Х 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? Х If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 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? If "Yes," complete Schedule F, Parts I and IV Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Х 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," Х complete Schedule G, Part III X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

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b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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? If "Yes," complete Schedule I, Parts I and II

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Form 990 (2019)

Part IV Checklist of Required Schedules (continued)

			Yes	Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			_ v
24	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	31		
32		32		X
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 02		╁
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		X
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	-		
		38	Х	L
Pai	Note: All Form 990 filers are required to complete Schedule O t 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	<u></u> .		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 753	4		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_	v	
	(gambling) winnings to prize winners?	1c	X	Щ_

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Form **990** (2019)

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 164			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	-			
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	vices provided to the pover?	7-		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and sen If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		
D	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		7.0		
·	to file Form 8282?	·	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	•	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza		7h		
8					
	sponsoring organization have excess business holdings at any time during the year?				
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	ı			
а		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		120		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the				
D	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
		100	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				
				000	

Page 6

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

0						Λ
Sec	tion A. Governing Body and Management					
		1.1	1 0		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		1			
b	Enter the number of voting members included on line 1a, above, who are independent	1b	19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other				
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision				
	of officers, directors, trustees, or key employees to a management company or other person? \dots			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or				
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or				
	persons other than the governing body?		L	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:				
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re					
_	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)				
			-		Yes	No
	Did the organization have local chapters, branches, or affiliates?		····	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such of					
	and branches to ensure their operations are consistent with the organization's exempt purposes?		г	10b	77	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the forn	n?	11a	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			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		····	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe			37	
	in Schedule O how this was done		····	12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?		⊦	14	Λ	
15	Did the process for determining compensation of the following persons include a review and approv					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				v	
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Λ	
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	و طلقان المسمون				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			40-		v
J.	taxable entity during the year?		····	16a		X
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate in initial and the state of					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization with respect to such a replicable federal tax law, and take steps to safeguard the organization.			4Ch		
800	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17 10	List the states with which a copy of this Form 990 is required to be filed FL Section 6104 requires an erganization to make its Forms 1033 (1034 or 1034 A if applicable), 990 or	and QQQ T (Cootion FO	(0)(0)	s only) 01/0!!	able
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a for public inspection, Indicate how you made those available. Check all that apply	and 990-1 (Section 501	(0)(3)	s only	, avall	able
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain	a on Schodula Ol				
10	·····	n on Schedule O)		l fina-	oic!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, or extension of the public during the tox year.	ornilot of interest polic	y, and	ımar	icial	
20	statements available to the public during the tax year.	naka and reserves				
20	State the name, address, and telephone number of the person who possesses the organization's b CHRISTINE KLIMA $-954-377-2190$	JUNS AND TECUTOS P				
	1475 W CVPRESS RD NO 301 FT LATIDERDALE FL. 3330	9				

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.

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

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

Name and title	(A)	(B)	(C)		(D)	(E)	(F)				
Note Property Pr	Name and title	Average	(do					one		•	Estimated
Note		1	box	, unle	ss pe	rson i	is bot	h an		•	
The image can be compared to the compared to		1	\vdash								
The image can be compared to the compared to		, ,	direc.				pa			•	•
The image can be compared to the compared to		related	tee or	ustee			ensat		(W-2/1099-MISC)		•
The image can be compared to the compared to		1 "	al trus	onal tr		loyee	comp				
The image can be compared to the compared to			lividu	stitutio	icer	yemp	jhest (ploye	rmer			organizations
CEDO/EXECUTIVE DIRECTOR X	/1\	,	트	Ë	₽	Ş.	Hi en Hi	요			
Christine Klima		40.00	1		v				170 024	0	21 704
CHIEF ADMINISTRATIVE OFFICER		40 00			^				1/3,324.	0.	21,704.
CALLER PROGRAM OFFICER		40.00	-			v			154 208	0	16 872
CHIEF PROGRAM OFFICER		40 00				^			134,200.	0.	10,072.
CH10 HUBERT CESAR		40.00	1				v		134 718	0	25 014
CHIEF INFORMATION OFFICER		40.00					21		134,710.	0.	23,014.
Chief Operating Officer		40.00	1				x		130 610	0.	11 230.
Chief Operating Officer		40.00							130,0100		11/2301
CAURIE SALLARULO	, , , , , , , , , , , , , , , , , , , ,	1000	1					х	110.984.	0.	8.293.
CHAIR		1,00							220,3010		0,230
The content of the			x		x				0.	0.	0.
SERIE PODLSKY, MBA	(7) MICHAEL ASSEFF	1.00							-		
RENEE PODOLSKY, MBA	FIRST VICE CHAIR		Х		x				0.	0.	0.
SECOND VICE CHAIR	(8) RENEE PODOLSKY, MBA	1.00									
SECRETARY	•		Х		х				0.	0.	0.
1.00 NICHOLAS KANIARIS	(9) TWAN RUSSELL	1.00									
X	SECRETARY		Х		Х				0.	0.	0.
DIRECTOR	(10) NICHOLAS KANIARIS	1.00									
DIRECTOR	TREASURER		Х		Х				0.	0.	0.
DIRECTOR	(11) DAWN LIBERTA	1.00									
DIRECTOR X	DIRECTOR		Х						0.	0.	0.
CINDY ARENBERG-SELTZER	(12) MONICA KING	1.00									
DIRECTOR X			Х						0.	0.	0.
Column	(13) CINDY ARENBERG-SELTZER	1.00									
DIRECTOR X			Х						0.	0.	0.
Column	(14) BEVERLEY BATSON	1.00							_	_	_
DIRECTOR X 0. 0. 0.	DIRECTOR		Х						0.	0.	0.
(16) CARA CERCHIONE 1.00 DIRECTOR X (17) DR. ANGELA IUDICA 1.00 DIRECTOR X 0. 0. 0. 0.	(15) RICHARD CAMPILLO	1.00									
DIRECTOR X 0. 0. 0. (17) DR. ANGELA IUDICA 1.00 X 0. 0. 0. DIRECTOR X 0. 0. 0. 0.		1 1 1 1 1	X						0.	0.	0.
(17) DR. ANGELA IUDICA DIRECTOR X 0. 0. 0.	(16) CARA CERCHIONE	1.00									
DIRECTOR X 0. 0. 0.		1	X						0.	0.	0.
		1.00								_	^
	DIRECTOR		X						0.	0.	

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(A)	(B)	1			C)	<u> </u>		(D)	(E)			(F)	
Name and title	Average			Pos	•	1		Reportable	Reportable	, I	Ec	timate	5
Name and the	hours per		not c					1 .	compensation			nount	
	week		icer ar					from	from related			other	01
	(list any	ctor						the	organization			pensa	ıtion
	hours for	r dire				pa		organization	(W-2/1099-MI	SC)	fr	om the	е
	related	tee o	ustee			ensat		(W-2/1099-MISC)			org	anizat	ion
	organizations	il trus	nal tr		oyee	dwo						d relat	
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer				orga	anizati	ons
	line)	lu	lns	ijJO	Key	Hig	For						
(18) MASON JACKSON	1.00	١,,											^
DIRECTOR	1 00	Х			<u> </u>			0.		0.			0.
(19) WILLIAM KARP	1.00	۱											^
DIRECTOR	1	Х						0.		0.			0.
(20) DR. AMOY REID	1.00	4											_
DIRECTOR		Х						0.		0.			0.
(21) LAURIE RICH LEVINSON	1.00												_
DIRECTOR		Х						0.		0.			0.
(22) ELLIE SCHROT	1.00												
DIRECTOR		Х						0.		0.			0.
(23) ZACHARY TALBOT	1.00												
DIRECTOR		Х						0.		0.			0.
(24) KHALIL ZEINIEH	1.00												
DIRECTOR		X						0.		0.			0.
1b Subtotal							ightharpoons	710,444.		0.	8	3,1	
c Total from continuation sheets to Part							▶	0.		0.			0.
d Total (add lines 1b and 1c)								710,444.		0.	8	3,1	13.
2 Total number of individuals (including but	not limited to the	nose	liste	ed a	bov	e) wl	no r	eceived more than \$100	0,000 of reportab	ole			
compensation from the organization													5
												Yes	No
3 Did the organization list any former office	r, director, trust	ee,	key (emp	loye	e, o	r hig	ghest compensated emp	oloyee on				
line 1a? If "Yes," complete Schedule J for	such individual										3	Х	
4 For any individual listed on line 1a, is the	sum of reportab	le c	omp	ensa	atior	n and	d ot	her compensation from	the organization				
and related organizations greater than \$1	50,000? If "Yes	, " cc	mpl	ete S	Sch	edul	e J i	for such individual			4	X	
5 Did any person listed on line 1a receive or	accrue compe	nsat	tion t	from	any	y uni	elat	ted organization or indiv	idual for services	ŝ			
rendered to the organization? If "Yes," co	mplete Schedu	le J	for s	uch	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest of	ompensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of cor	npens	ation f	rom	
the organization. Report compensation for	r the calendar y	/ear	endi	ng v	vith	or w	<u>ithir</u>	n the organization's tax	year.				
(A)								(B)			(C	;)	
Name and busines								Description of s	services	С	ompe	nsatio	n
M. HANSON AND COMPANY, 5													
AVENUE, SUITE 103, FORT					<u> </u>			FURNITURE		<u> </u>	27	4,7	60.
FT. LAUDERDALE CROWN CEN	-			•								_	
CYPRESS CREEK ROAD, SUIT	יב 202 יי	FO	RТ				- 1	LEASE		ı	12	5 4	98.

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113,175.

LAKESIDE 6301

P.O. BOX 865639, ORLANDO, FL 32886

\$100,000 of compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who received more than

LEASE

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Pa	T V	1111			a in this Dort VIII			
			Check if Schedule O contains a respons	e or note to any lin	e in this Part VIII (A)	(B)	(C)	(D)
					Total revenue	Related or exempt		Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
σω	_							30000013 312 314
Contributions, Gifts, Grants and Other Similar Amounts			Federated campaigns 1a					
P. G.			Membership dues 1b					
fts, r Ai			Fundraising events 1c					
اق آقا			Related organizations 1d	100 000 000				
Sir			Government grants (contributions) 1e	120,922,282.				
utic		f	All other contributions, gifts, grants, and	50.464				
ori Oth			similar amounts not included above 1f	59,464.				
no			Noncash contributions included in lines 1a-1f 1g		400 004 546			
a C		h	Total. Add lines 1a-1f		120,981,746.			
				Business Code				
ice	2	а						
er ue		b						
n S		С						
arai Re		d						
Program Service Revenue		е						
ъ.			All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, inte	·	F00			500
			other similar amounts)		500.			500.
	4		Income from investment of tax-exempt bond					
	5		Royalties(i) Real	(ii) Personal				
	_	_	- ''	(II) Fersonal				
			Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss) Gross amount from sales of (i) Securities					
	′	а		(ii) Other				
			assets other than inventory 7a	+				
<u>o</u>		D	Less: cost or other basis					
Revenue		_	and sales expenses	+				
ev.		رن سا	Gain or (loss) 7c					
er F			Net gain or (loss)					
Oth	0	а						
			contributions reported on line 1c). See					
		h	Part IV, line 18 8 Less: direct expenses 8					
			Net income or (loss) from fundraising events					
			Gross income from gaming activities. See	P				
	9	u	Part IV, line 19	<u> </u>				
		h	Less: direct expenses 9	_				
			Net income or (loss) from gaming activities	_				
			Gross sales of inventory, less returns					
		-	and allowances 100)a				
		h	Less: cost of goods sold 10					
			Net income or (loss) from sales of inventory	<u> </u>				
			The second secon	Business Code				
Miscellaneous Revenue	11	а						
ane		b						
eve		С						
Alisc			All other revenue					
_			Total. Add lines 11a-11d	_				
	12		Total revenue. See instructions		120,982,246.	0.	0.	500.

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).

	ion 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respo	·			
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	110 011 606	110 011 606		
	•	110,011,606.	110,011,000.		
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,	340,804.		340,804.	
_	trustees, and key employees	340,004.		340,004.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	6 604 404	F 224 0F1	1 260 452	
7	Other salaries and wages	6,694,404.	5,324,951.	1,369,453.	
8	Pension plan accruals and contributions (include	230,019.	17/ 101	55,918.	
_	section 401(k) and 403(b) employer contributions)	1,582,176.		384,627.	
9	Other employee benefits	488,553.	369,786.	118,767.	
10	Payroll taxes	400,333.	303,/00.	110,/0/•	
11	Fees for services (nonemployees):				
a	Management	68,398.	23,072.	45 226	
b	Legal	33,480.	11,293.	45,326. 22,187.	
C	Accounting	33,400.	11,493.	22,10/•	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	155 701	E2 E47	102 224	
	column (A) amount, list line 11g expenses on Sch O.)	155,781. 20,068.	52,547. 6,770.	103,234.	
12	Advertising and promotion	543,565.	226,631.	316,934.	
13	Office expenses	343,303.	220,031.	310,934.	
14	Information technology				
15	Royalties	433,989.	355,277.	78,712.	
16	Occupancy	24,612.	14,922.	9,690.	
17	Travel	24,012.	14,344.	9,090.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	116,104.	103,883.	12,221.	
19	Conferences, conventions, and meetings	110,104	103,003.	14,441.	
20	Interest				
21	Payments to affiliates	3,916.		3,916.	
22	Depreciation, depletion, and amortization Insurance	19,833.	16,544.	3,289.	
23	Other expenses. Itemize expenses not covered	15,055.	10,544.	3,203.	
24	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.) SUPPLIES	95,477.	68,134.	27,343.	
a b	PAYROLL AND HIRING FEES	36,341.	12,258.	24,083.	
C	OTHER PURCHASED SERVICE	34,861.	11,759.	23,102.	
d	PRINTING AND REPRODUCTI	19,756.	3,566.	16,190.	
-		12,084.	4,076.	8,008.	
25	Total functional expenses. Add lines 1 through 24e	120,965,827.		2,977,102.	0
26	Joint costs. Complete this line only if the organization	==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		=,,===	
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	0.01-20-20	ı			Form 990 (2019

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Part X | Balance Sheet

. u.	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			4,898,386.	1	5,127,883
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			3,044,762.	3	8,076,893
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any curren	officer, director,				
		trustee, key employee, creator or founder, su	bstantial o	contributor, or 35%			
		controlled entity or family member of any of t	hese pers	ons		5	
	6	Loans and other receivables from other disqu	ıalified pei	sons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sec	tion 4958(c)(3)(B)		6	
SI	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			226,646.	9	209,775
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		279,796.			
	b	Less: accumulated depreciation		262,619.	21,093.	10c	17,177
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir			12		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets	0.4.0 4.0.0	14	0 (10 00		
	15	Other assets. See Part IV, line 11			243,423.	15	2,618,897
	16	Total assets. Add lines 1 through 15 (must e			8,434,310.	16	16,050,625
	17	Accounts payable and accrued expenses			1,063,211.	17	1,384,815
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or for					
		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t				22	
	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24)	. Complete Part X	7,065,962.		14,344,254
		of Schedule D			8,129,173.		15,729,069
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, 6			0,129,175.	26	15,129,003
es			neck ner				
anc	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions			305,137.	27	321,556
Sale	28	Net assets with donor restrictions	303,137.	28	321,330		
ם	20	Organizations that do not follow FASB ASG				20	
<u> </u>		and complete lines 29 through 33.					
5	29	Capital stock or trust principal, or current fun	de			29	
ers	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated				31	
נ	32	Total net assets or fund balances			305,137.	32	321,556
<u>ө</u> ।				· ·	J J J J T J T 8	1 32	

Pa	rt 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)		120,98					
2	Total expenses (must equal Part IX, column (A), line 25)	2 12						
3	Revenue less expenses. Subtract line 2 from line 1	3			19.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	30	<u>5,1</u>	37.			
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				56.			
	column (B)) 10							
Pa	Part XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_					
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?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		х				
review, or compilation of its financial statements and selection of an independent accountant?								
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		3a	Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		X				
			Form	990	(2019)			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

8

12

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

► Go to www.irs.gov/Form990 for instructions and the latest information. EARLY LEARNING COALITION OF BROWARD Employer identification number Name of the organization COUNTY, INC. 65-1060848 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)

university:

An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.

See section 509(a)(2). (Complete Part III.)

An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in

7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in

An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or

lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

section 170(b)(1)(A)(vi). (Complete Part II.)

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

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.)

Se	ction A. Public Support							
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Gifts, grants, contributions, and	,	, ,	, ,	, ,	, ,	.,	
	membership fees received. (Do not							
	include any "unusual grants.")	92,766,724.	91,902,067.	96,434,262.	104,024,931.	120,981,746.	506,109,730.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	92,766,724.	91,902,067.	96,434,262.	104,024,931.	120,981,746.	506,109,730.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
	Public support. Subtract line 5 from line 4.						506,109,730.	
	ction B. Total Support	<u> </u>	<u> </u>		·			
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Amounts from line 4	92,766,724.	91,902,067.	96,434,262.	104,024,931.	120,981,746.	506,109,730.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	-51.		108.		500.	557.	
_	and income from similar sources	-31.		100.		500.	337.	
9	Net income from unrelated business							
	activities, whether or not the							
40	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)						506,110,287.	
	Total support. Add lines 7 through 10	-4- (i4				12	300,110,207.	
12	Gross receipts from related activities,			d fourth or fifth to				
13	First five years. If the Form 990 is for organization, check this box and stor				•		. □	
Sec	ction C. Computation of Publ		rcentage				P	
	Public support percentage for 2019 (olumn (f))		14	100.00 %	
	Public support percentage from 2018						$\frac{100.00}{6}$	
	33 1/3% support test - 2019. If the o							
	stop here. The organization qualifies	•		•		•		
r	33 1/3% support test - 2018. If the o							
	and stop here. The organization qual	-						
17:	10% -facts-and-circumstances tes							
		•					•	
	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							
r	10% -facts-and-circumstances tes							
~	more, and if the organization meets the	ū				•		
	organization meets the "facts-and-circ							
18	Private foundation. If the organization						s	

Schedule A (Form 990 or 990-EZ) 2019

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.)

Se	ction A. Public Support	, 1	,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				•	•	
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6		, ,	, ,	, ,	, ,	()
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	r the organization	s first second this	rd fourth or fifth t	ax vear as a section	n 501(c)(3) organi:	zation
•		-			-		
Se	ction C. Computation of Publ						
	Public support percentage for 2019 (column (f))		15	%
	Public support percentage from 2018					16	/ 6
	ction D. Computation of Inves						70
	Investment income percentage for 20					17	%
	Investment income percentage from					18	
	a 33 1/3% support tests - 2019. If the					$\overline{}$	
.50	more than 33 1/3%, check this box a						
	o 33 1/3% support tests - 2018. If the						
•	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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))? If "Yes," provide detail in Part VI.
- **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? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1	
1	
2	
3a	
3b	
3c	
30	
4a	
48	
4b	
4c	
5a	
5	
5b	
5c	
30	
6	
7	
-	
8	
9a	
9b	
9c	
10a	
10b	

	ddie A (rom sao o sao-E2) 2019 COOKIT, The	100004	<u> </u>	ige 3
ra	rt IV Supporting Organizations (continued)		V	NI -
11	Has the organization accounted a gift or contribution from any of the following persons?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
	tion 2. Type i especiang enganizations		Yes	No
1	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? 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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	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? If "Yes," describe in Part VI the role the organization's	_		
Sac	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee instructions	one)		
' a	The organization satisfied the Activities Test. Complete line 2 below.	ulisj.		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization is the parent of each of its supported organizations. Complete line 3 bolow. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e instructions	s)	
2	Activities Test. Answer (a) and (b) below.	,	Yes	No
– a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			110
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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? 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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</i> Part VI.	3a		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019 COUNTY, INC. 65-1060848 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035. 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

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

Schedule A (Form 990 or 990-EZ) 2019

6

instructions).

emergency temporary reduction (see instructions).

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)						
Section	on D -	Distributions		(Current Year					
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes							
2	Amou	nts paid to perform activity that directly furthers exemp	ot purposes of supported							
	organ	izations, in excess of income from activity								
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns						
4	4 Amounts paid to acquire exempt-use assets									
5	Qualif	ied set-aside amounts (prior IRS approval required)								
6	Other	distributions (describe in Part VI). See instructions.								
7	Total	annual distributions. Add lines 1 through 6.								
8	Distrib	outions to attentive supported organizations to which the	he organization is responsiv	e						
	(provi	de details in Part VI). See instructions.								
9	Distrib	outable amount for 2019 from Section C, line 6								
10	Line 8	amount divided by line 9 amount								
		-	(i)	(ii)	(iii)					
Section	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019					
1	Distrib	outable amount for 2019 from Section C, line 6								
2	Under	rdistributions, if any, for years prior to 2019 (reason-								
	able c	ause required- explain in Part VI). See instructions.								
3	Exces	s distributions carryover, if any, to 2019								
а	From	2014								
b	From									
С	From									
d	From									
е	From									
f	Total	of lines 3a through e								
g	Applie	ed to underdistributions of prior years								
h	Applie	ed to 2019 distributable amount								
i	Carry	over from 2014 not applied (see instructions)								
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distrib	outions for 2019 from Section D,								
	line 7:	\$								
а	Applie	ed to underdistributions of prior years								
b	Applie	ed to 2019 distributable amount								
С	Rema	inder. Subtract lines 4a and 4b from 4.								
5	Rema	ining underdistributions for years prior to 2019, if								
	any. S	Subtract lines 3g and 4a from line 2. For result greater								
	than z	rero, explain in Part VI. See instructions.								
6	Rema	ining underdistributions for 2019. Subtract lines 3h								
	and 4	b from line 1. For result greater than zero, explain in								
	Part V	/I. See instructions.								
7	Exces	ss distributions carryover to 2020. Add lines 3j								
	and 4	c.								
8	Break	down of line 7:								
а	Exces	s from 2015								
b	Exces	s from 2016								
С	Exces	s from 2017								
d	Exces	s from 2018								
е	Fxces	s from 2019								

Schedule A (Form 990 or 990-EZ) 2019

EARLY LEARNING COALITION OF BROWARD

Schedule A	(Form 990 or 990-EZ) 2019 COUNTY, INC.	65-1060848 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, 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 IV, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V,

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 for the latest information.

2010

OMB No. 1545-0047

Name of the organization

Organization type (check one):

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Employer identification number

65-1060848

Filers of:	Section:
Form 990 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (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 .
)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
For an organization	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or
•	y one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
X For an organization	in described in section 501/o/(2) filing Form 000 or 000 F7 that mot the 22 1/20/, support test of the regulations under
J	an described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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
	or, 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	Z, line 1. Complete Parts I and II.
For an organization	on 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 contrib	utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the
prevention of crue	elty to children or animals. Complete Parts I, II, and III.
Fau an annanimatio	
	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the sexclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box
	here the total contributions that were received during the year for an exclusively religious, charitable, etc.,
	implete any of the parts unless the General Rule applies to this organization because it received nonexclusively
religious, charitab	le, etc., contributions totaling \$5,000 or more during the year \>
Caution: An organization to	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),
	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

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

EARLY LEARNING COALITION OF BROWARD

COUNTY, INC.

Employer identification number

65-1060848

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FLORIDA OFFICE OF EARLY LEARNING 250 MARRIOTT DRIVE TALLAHASSEE, FL 32399	\$ 103,754,248.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4 CHILDREN'S SERVICES COUNCIL OF BROWARD COUNTY 6600 WEST COMMERCIAL BOULEVARD LAUDERHILL, FL 33319	\$ 8,704,463.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FLORIDA COUNTY GOVERNMENT 115 S. ANDREWS AVENUE FORT LAUDERDALE, FL 33301	\$\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Manie, audiess, and Zif T T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

EARLY LEARNING COALITION OF BROWARD

COUNTY, INC.

Employer identification number

65-1060848

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - -	

Employer identification number Name of organization EARLY LEARNING COALITION OF BROWARD 65-1060848 COUNTY, INC. 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

EARLY LEARNING COALITION OF BROWARD COUNTY TNC.

Employer identification number 65-1060848

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accoun	Its. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin			-
	, ,	(a) Donor advised funds	(b) Funds	s 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		ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose of	onferring	
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	art IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education) Preservation of a	a historically in	nportant land area
	Protection of natural habitat	Preservation of a	certified hist	oric structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form o	of a conservat	ion easement on the last
	day of the tax year.		F	leld at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c	
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization of	during the tax
	year ▶			
4	Number of states where property subject to conservation ea	sement is located >		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements i			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons-	ervation ease	ments during the year
				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easement	s during the year
_	> \$			
8	Does each conservation easement reported on line 2(d) above		,,,,,,,,	П., П.,
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservati	•		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	nts that desc	ribes the
Dai	organization's accounting for conservation easements. t III Organizations Maintaining Collections o	f Art Historical Treasures or Ot	har Simila	r Accate
I al	Complete if the organization answered "Yes" on Form		nei omina	Assets.
10	If the organization elected, as permitted under FASB ASC 95		ad balanaa ab	oot works
ıa	of art, historical treasures, or other similar assets held for pul	, .		
	service, provide in Part XIII the text of the footnote to its final	· · · · · · · · · · · · · · · · · · ·	•	ublic
h	If the organization elected, as permitted under FASB ASC 95			works of
b	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	exhibition, education, or research in furth	erance or pub	iic sei vice,
	(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 tre			
_	the following amounts required to be reported under FASB A	,	gairi, provide	
а	Revenue included on Form 990, Part VIII, line 1	_	• ¢	
	Assets included in Form 990, Part X			

932051 10-02-19

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

_	rt III Organizations Maintaining Coll	loctions of A	d Lliat	orical Tr	00011200 0	r Othor	Simila	× 1000	to /		ige Z
	- Tiganizatione manitaming con								LS (contin	uea)	
3	Using the organization's acquisition, accession,	and other record	is, check	any of the	following that	make sig	inificant L	ise of its			
	collection items (check all that apply):		<u> </u>								
а	Public exhibition	d			hange prograr	n					
b		е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's collection							se in Parl	t XIII.		
5	During the year, did the organization solicit or re							_	7		,
_	to be sold to raise funds rather than to be maint								Yes		No
Pai	rt IV Escrow and Custodial Arrange reported an amount on Form 990, Part X		ete if the	organizatio	n answered "\	es" on F	orm 990,	Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custodian	or other intermed	diary for	contribution	s or other ass	ets not ir	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII and										
	•	•	•						Amount		
С	Beginning balance						1c				
	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on Form								Yes	\top	No
	If "Yes," explain the arrangement in Part XIII. Ch									F]
	rt V Endowment Funds. Complete if th										
	•	a) Current year		rior year	(c) Two years			ars hack	(e) Four	vears	hack
10	Beginning of year balance	a) Ourient year	(D)	ioi yeai	(C) Two yours	Daok (C	ij 111100 yo	ars buck	(e) i oui	yours	Duck
	Telephone										
C											
	' ······										
е	. '										
	and programs										
f	Administrative expenses										
g											
2	Provide the estimated percentage of the current	t year end balanc	e (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment %										
	The percentages on lines 2a, 2b, and 2c should	l equal 100%.									
За	Are there endowment funds not in the possession	on of the organiza	ation tha	t are held a	nd administer	ed for the	organiza	ation	_		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ns listed as requi	red on S	chedule R?					<u> </u>		
4	Describe in Part XIII the intended uses of the org										
Pai	rt VI Land, Buildings, and Equipmer										
	Complete if the organization answered "). Part IV	line 11a. S	See Form 990.	Part X. li	ne 10.				
	Description of property	(a) Cost or o		(b) Cost			umulated	, T	(d) Book	value	
	Description of property	basis (investr		basis		. ,	eciation	1	(u) Boor	value	5
	Lond	Daois (iiivestii	i iorit)	טמטוט	(Girioi)	аерг	COIGLIOIT				
	Land										
b											
	Leasehold improvements			0.7	0 706	2	<u> </u>	<u>. </u>	1 -	7 1	77
	Equipment			۷ /	9,796.	20	52,61	. y •	Ι.	7,1	//•
	Other								4 -	7 4	7
Tata	Add lines to through to (Column (d) must equi	al Form OOA Dort	V colum	n (D) line 1	(10.1			■	1 *	, 1	, ,

Schedule D (Form 990) 2019 COUNTY, INC.	,	65	-1060848 Page 3
Part VII Investments - Other Securities.			Ŭ
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 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	l-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) SECURITY DEPOSITS			61,547.
(2) ADVANCES TO PROVIDERS			2,557,350.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	>	2,618,897.
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DEFERRED RENT LIABILITY			132,349.
(3) REFUNDABLE ADVANCES			2,559,295.
(4) DUE TO PROVIDERS			11,595,383.
(5) DUE TO SUBRECIPIENTS			57,227.
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	25)		14,344,254.

Schedule D (Form 990) 2019

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Pa	rt XI Reconciliation of Revenue per Audited Financial Stat	ements With Rever	nue per Return.	ı ago ı
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.	•	
1	Total revenue, gains, and other support per audited financial statements		1 120,	982,246.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		0
е	Add lines 2a through 2d		1 2 2 2	0.
3	Subtract line 2e from line 1		3 120,	982,246.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.4.1		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.) Add lines 4a and 4b	<u>'</u>	4c	0.
с 5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)			982,246.
	rt XII Reconciliation of Expenses per Audited Financial Sta			, , , , , ,
	Complete if the organization answered "Yes" on Form 990, Part IV, line	-	•	
1	Total expenses and losses per audited financial statements		1 120,	965,827.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		•
е	Add lines 2a through 2d			U.
3	Subtract line 2e from line 1		3 120,	965,827.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.4.1		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b C	Other (Describe in Part XIII.) Add lines 4a and 4b	<u>'</u>	4c	0.
5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18			965,827.
	rt XIII Supplemental Information.	,	<u> </u>	•
Prov	ide 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 an	y additional information.		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

EARLY LEARNING COALITION OF BROWARD Name of the organization **Employer identification number** COUNTY, INC. 65-1060848 **General Information on Grants and Assistance** Part I 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 X No criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) BERRY, TASHEBA DBA NEXT2MOM LRN CTR INC - 4690 NORTH STATE ROAD 7 - HOLLYWOOD, FL 33021 45-4280956 5,270 CHILDCARE SERVICES 0 THE CHURCH AT DEERFIELD BEACH 1295 E. HALLANDALE BEACH BLVD. DEERFIELD BEACH, FL 33441 59-0806969 5,588 CHILDCARE SERVICES SIERRA NORWOOD CALVARY CHILD DEVELOPMENT - 19101 NW 5TH AVE -MIAMI GARDENS, FL 33169 59-2741911 5,695 0 CHILDCARE SERVICES ANN STORCK CENTER INC 1790 SW 43RD WAY FORT LAUDERDALE FL 33317 59-2171081 5 757 CHILDCARE SERVICES TLC INFANT AND PRESCHOOL CENTER 190 NE 191ST ST. 46-0961673 CHILDCARE SERVICES MIAMI, FL 33179 5,778 0 CHARTER SCHOOL OF EXCELLENCE 1217 SE 3RD AVE FORT LAUDERDALE, FL 33316 85-0717028 5 881 0 CHILDCARE SERVICES 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) (2019)

65-1060848

Page 1

Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	ırt II.)	T
(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
58-3269131		5,912.	0.			CHILDCARE SERVICES
14-1842735		6 126	0			CHILDCARE SERVICES
14 1042/33		0,120.				CHILDCING BENVICES
65-0915728		6,198.	0.			CHILDCARE SERVICES
20-2569965		6,380.	0.			CHILDCARE SERVICES
E0 0000622		6 411	0			CHILDCARE SERVICES
39-0809623		0,411.	0.			CHILDCARE SERVICES
45-4515712		6,691.	0.			CHILDCARE SERVICES
65-0915728		6,833.	0.			CHILDCARE SERVICES
65-0964313		7,107.	0.			CHILDCARE SERVICES
54-2138553		7,347.	0.			CHILDCARE SERVICES
	(b) EIN 58-3269131 14-1842735 65-0915728 20-2569965 59-0809623 45-4515712 65-0915728	(b) EIN (c) IRC section if applicable 58-3269131 14-1842735 65-0915728 20-2569965 59-0809623 45-4515712 65-0915728	(b) EIN (c) IRC section if applicable (d) Amount of cash grant 58-3269131 5,912. 14-1842735 6,126. 65-0915728 6,198. 20-2569965 6,380. 59-0809623 6,411. 45-4515712 6,691. 65-0915728 6,833. 65-0964313 7,107.	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance 58-3269131 5,912. 0. 14-1842735 6,126. 0. 65-0915728 6,198. 0. 20-2569965 6,380. 0. 59-0809623 6,411. 0. 45-4515712 6,691. 0. 65-0915728 6,833. 0. 65-0964313 7,107. 0.	(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) 58-3269131 5,912. 0. 14-1842735 6,126. 0. 65-0915728 6,198. 0. 59-0809623 6,411. 0. 45-4515712 6,691. 0. 65-0915728 6,833. 0. 65-0964313 7,107. 0.	ff applicable cash grant non-cash assistance (book, FMV, appraisal, other) non-cash assistance (book, FMV, appraisal, other)

Page 1 Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV. assistance appraisal, other) LA FUENTE, PEGGY DBA FOUNTAIN MONTESSORI, LLC. - 6926 STIRLING RD - SUNRISE, FL 33322 83-0848426 7,464 0 CHILDCARE SERVICES MARCAM CONSULTING LLC DBA JUMPSTART CHILD ENRICHMENT CENTER - 7540 SOUTHGATE BLVD - MIAMI LAKES, FL 33014 27-1634222 7,504 0 CHILDCARE SERVICES AFTER SCH PROG AT PALM COVE ELEM 5700 HORIZONS LANE MARGATE, FL 33063 65-0915728 7,564 0 CHILDCARE SERVICES KIDS UNIVERSITY INC 11550 WILES ROAD CORAL SPRINGS, FL 33076 65-0607190 0 CHILDCARE SERVICES 7,711 PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN AC. AFT - 721 NE 177TH ST - CORAL SPRINGS, FL 65-0895173 CHILDCARE SERVICES 33076 7,854 0 WILSON, LACREMA DBA VICTORIA LEARNING CENTER, INC. - 19210 W. DIXIE HWY - MARGATE, FL 33063 82-5146635 CHILDCARE SERVICES 8,399 0 CHARTER SCH OF EXCELLENCE DAVIE CAMPUS - 3760 NW 27 COURT -PEMBROKE PINES FL 33024 65-0717028 8 611 0 CHILDCARE SERVICES 123 LITTLE STAR, LLC 9000 NW 26TH ST. SUNRISE, FL 33322 81-1124588 8,656 0 CHILDCARE SERVICES SOUTH FLORIDA ACADEMY OF LEARNING DBA LITTLE LIGHTS PRESCH. - 3700 COCONUT CREEK PARKWAY - COCONUT CREEK, FL 33066 65-0635581 CHILDCARE SERVICES 9 034 0

COUNTY, INC.

EARLY LEARNING COALITION OF BROWARD

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) PARKWAY BAPTIST CHURCH WEE CARE 18000 NW 18TH AVE MIAMI GARDENS, FL 33056 59-6045351 0 CHILDCARE SERVICES 9,180 SOUTHEASTERN CONFERENCE ASSOCIATION OF SEVENTH-DAY ADVENTIST - 1708 N. 60TH AVE -PLANTATION, FL 33317 59-2066139 9,283 0 CHILDCARE SERVICES DADDY'S CARE LEARNING ACADEMY DBA MIAMI GARDENS MONTESSORI - 3510 NW 178TH STREET - MIAMI GARDENS, FL 33169 47-1330660 9,666 0 CHILDCARE SERVICES AFTER SCH PROG AT CROISSANT PARK ELEM - 3250 STIRLING ROAD -MARGATE, FL 33063 65-0321678 CHILDCARE SERVICES 9,700 0 KIDS PARADISE 7700 NORTH STATE ROAD 7 COCONUT CREEK, FL 33073 65-0790960 CHILDCARE SERVICES 9,780 0 AFTER SCH PROG AT DANIA ELEMENTARY 4381 NORTH STATE ROAD 7 MARGATE, FL 33063 65-0321678 CHILDCARE SERVICES 10,028 0 CHRISTIAN CREATIVE LEARNING CENTER 20151 NW 67TH AVE HIALEAH, FL 33015 59-2320561 10 177 0 CHILDCARE SERVICES UNIVERSAL ACADEMY PRIVATE SCHOOL INC - 21310 N.W. 37 AVENUE - MIAMI GARDENS, FL 33056 65-0138024 10,221 0 CHILDCARE SERVICES DORYS DALIA DOCANDO DORCA DBA DORYS DOCANDO - 1932 NW. 71ST ST. - DAVIE, FL 33314 64-8220397 10,300 CHILDCARE SERVICES 0

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.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV. assistance appraisal, other) BROWARD CHILDRENS CENTER 13750 WEST STATE ROAD 84 POMPANO BEACH, FL 33060 59-1378244 10,486 0 CHILDCARE SERVICES AFTER SCH PROG AT WINSTON PARK ELEM - 5700 HORIZONS LANE -MARGATE, FL 33063 65-0915728 10,490 0 CHILDCARE SERVICES A PLACE FOR ME CC SVC INC DBA PARRISH SHERRIAN - 640 SW 27TH AVENUE - LAUDERDALE LAKES, FL 33311 65-0633910 10,694 0 CHILDCARE SERVICES CHRISTOPHER, BRITTANY DBA BEE CREATIVE LEARNING CENTER, LLC -185 NE 2ND AVE - FORT LAUDERDALE FL 33312 84-2916611 10,979 0 CHILDCARE SERVICES LITTLE CRAYONS PRESCHOOL II, LLC 2100 N FLAMINGO ROAD HOLLYWOOD, FL 33024 81-2524169 0 CHILDCARE SERVICES 11,170 EXCEL KIDS ACADEMY MIAMI GARDENS CAMPUS - 3340 W. OAKLAND PARK BOULEVARD - MIAMI GARDENS, FL 33056 20-5558430 CHILDCARE SERVICES 11,246 0 CREUZA LEGG 1812 NORTH 45TH AVE. HOLLYWOOD FL 33021 59-0867991 11 660 0 CHILDCARE SERVICES NO. LAUDERDALE EDUCATION CENTERSINC, AT MEADOWBROOK - 2456 W OAKLAND PARK BLVD. - MARGATE, FL 33063 65-0194573 12,167 0 CHILDCARE SERVICES ALPHA BETA CHILDRENS ACADEMY INC. 2730 NW 106TH DRIVE MARGATE, FL 33063 84-2363926 12,409 0 CHILDCARE SERVICES

COUNTY, INC.

EARLY LEARNING COALITION OF BROWARD

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) JINY'S LEARNING CENTER 5100 W. COMMERCIAL BLVD. SUITE 1-2 HIALEAH, FL 33012 65-0633752 12,592 0 CHILDCARE SERVICES NETIVE EZRA CORP. DBA NETIVE EZRA CHILDCARE - 2710 VAN BUREN STREET - HALLANDALE, FL 33312 14-1852262 12,660 0 CHILDCARE SERVICES JIMENEZ, DARLENE MY LEARNING HOUSE INC - 1001 NW 70TH AVE -HOLLYWOOD, FL 33024 26-3377232 12,672 0 CHILDCARE SERVICES MARGATE CHRISTIAN ACADEMY, INC. 4850 WEST. ATLANTIC BLVD. MARGATE, FL 33063 83-2867575 0 CHILDCARE SERVICES 13,046 FAULKNOR, CHARMAINE 2331 NW 63 AVENUE SUNRISE, FL 33313 02-5704041 CHILDCARE SERVICES 13,699 0 PRECIOUS LITTLE STEPS LEARNING CENTER - 1048 FOSTER ROAD - MIAMI GARDENS, FL 33169 14-1966821 CHILDCARE SERVICES 13,781 0 KIDS GENERATION, INC D/B/A ANDREWS ACADENY - 50 N.E. 51 STREET - FORT LAUDERDALE FL 33334 65-0593678 13 959 0 CHILDCARE SERVICES FOOTPRINTS ACADEMY, INC. 9600 ROYAL PALM BLVD BOCA RATON, FL 33432 20-1939342 14,310 0 CHILDCARE SERVICES MILLENNIUM KINGDOM INTERNATIONAL EMBASSY - 150 WESTON ROAD -47-3500025 OAKLAND PARK, FL 33311 0 CHILDCARE SERVICES 14.314

Schedule I (Form 990) COUNTY, 1							5-1000040 Page
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sche	edule I (Form 990), Pa I	urt II.) T	
(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
GRANT, PHYLLIS DBA JD'S CHILD CARE, INC 8900 STIRLING ROAD -	10 5504001		14.020				
LAUDERHILL, FL 33319	10-5524981		14,929.	0.			CHILDCARE SERVICES
CHABAD LUBAVITCH OF GREATER FT. LAUDERDALE INC 2830 NW 25TH STREET - FORT LAUDERDALE, FL 33308	65-0581185		15,450.	0.			CHILDCARE SERVICES
MONROY, MONICA 7356 W COMMERCIAL BLVD. PEMBROKE PINES, FL 33023	76-8948102		16,474.	0.			CHILDCARE SERVICES
SIMMONS, TERRI DBA TERRI'S TINY TOTS INC - 920 SOUTH STATE ROAD 7							
- OAKLAND PARK, FL 33311	41-2158835		16,955.	0.			CHILDCARE SERVICES
UNIQUE KIDS PRESCHOOL, INC. 2231 NW 5 STREET							
MIAMI GARDENS, FL 33169	20-2569097		17,318.	0.			CHILDCARE SERVICES
LITTLE PEEK AT HEAVEN PRESCHOOL 101 SE 11 AVENUE PLANTATION, FL 33325	65-0970445		17,388.	0.			CHILDCARE SERVICES
CALVARY FELLOWSHIP FREE WILL BAPTIST CHURCH - 201 NW 46TH AVE -							
HOLLYWOOD, FL 33024	59-1447539		17,474.	0.			CHILDCARE SERVICES
ALISA AND ME FUN PLAY KIDS CLUB DBA PUSHKIN ACADEMY - 3601 W. COMMERCIAL BLVD. SUITE 39 -							
HALLANDALE, FL 33009	81-4902945		17,911.	0.			CHILDCARE SERVICES
KID'S HAVEN ACADEMY 3201 GRIFFIN RD.							
MIAMI GARDENS, FL 33056	74-3063611		18,375.	0.			CHILDCARE SERVICES

65-1060848

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Liiv	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
NOWLES, TANGELA DBA TINY							
EINSTEINS ACADEMY - 3285 N. STATE							
RD 7 - DEERFIELD BEACH, FL 33441	81-0880055		18,921.	0.			CHILDCARE SERVICES
			,				
AFTER SCH PROG AT MIRROR LAKE ELEM							
5300 S.W. 40TH AVENUE							
MARGATE, FL 33063	65-0915728		19,183.	0.			CHILDCARE SERVICES
·			,				
LITTLE TIGERS OF MIAMI GARDENS							
5331 LYONS ROAD							
MIAMI GARDENS, FL 33014	81-1715558		19,715.	0.			CHILDCARE SERVICES
HOLLYWOOD PLAYGROUP DBA THE							
NURTURY - 4110 SW 56TH TER FORT							
LAUDERDALE, FL 33312	82-4090613		20,342.	0.			CHILDCARE SERVICES
WESTON LEARNING ACADEMY							
4848 SW 6IST AVENUE							
WESTON, FL 33326	34-2034690		21,128.	0.			CHILDCARE SERVICES
GORDON, REGINA							
17770 SW 2ND STREET	10 6761560		04.460				
NORTH LAUDERDALE, FL 33068	48-6764560		21,168.	0.			CHILDCARE SERVICES
AGADEMY FOR VOUNG LEADNEDG ING							
ACADEMY FOR YOUNG LEARNERS, INC							
6960 NW 4TH PLACE	45-0553951		21 106	0.			CHILDCARE SERVICES
HIALEAH, FL 33015	43-033331		21,196.	0.			CHILDCARE SERVICES
BEACHSIDE MONTESSORI SCHOOL, INC.							
18239 PINES BLVD							
POMPANO BEACH, FL 33060	47-1619784		21,529.	0.			CHILDCARE SERVICES
Juliano Blaten, 11 33000	1, 1015/04		21,329.	0.			DERVICES
BRIGHT BEGINNINGS PRESCHOOL INC							
8445 NW 186TH ST							
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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV. assistance appraisal, other) REV DR. I. W. HEPBURN SR CHRIST AC 11400 MIRAMAR PARKWAY WEST PARK, FL 33023 39-2070436 23,402 0 CHILDCARE SERVICES HARRIS, JUDITH 1904 SW 4TH AVENUE POMPANO BEACH, FL 33069 27-1674448 23,593 0 CHILDCARE SERVICES YUNIQUE'S HOSPITALITY EDUCATIONAL ENRICHMENT INC. - 6250 SW 8TH PL. - HOLLYWOOD, FL 33020 80-0533594 23,987 0 CHILDCARE SERVICES ROBINSON, PHYLLIS 1595 NW 89TH TERR. FORT LAUDERDALE, FL 33311 26-2598367 0 CHILDCARE SERVICES 24,314 CHABAD SYNAGOGUE DBA THE CHAI CENTER PRESCHOOL - 5761 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 46-4126349 CHILDCARE SERVICES 33076 24,372 0 LYCEE FRANCO AMERICAIN INTERNATIONAL SCH - 3850 N. FEDERAL HWAY - COOPER CITY, FL 33024 75-3121451 CHILDCARE SERVICES 24,389 0 RISING STAR ACADEMY INC 4200 N 65TH AVE 81-0980139 MIAMI GARDENS FL 33056 24 434 0 CHILDCARE SERVICES LOVE N CARE PRESCHOOL P.O. BOX 291447 DAVIE, FL 33314 76-0754701 24,480 0 CHILDCARE SERVICES KIDDIE CORNER PRESCHOOL INC. DBA EARLY YEARS ACADEMY - 2203SW 2ND ST. - HIALEAH, FL 33015 65-0866403 0 CHILDCARE SERVICES 24,508

(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
HURKES, CYNTHIA DBA CYNTHIA'S							
LOVEABLE DAY CARE - 4730 NW 20TH							
ST - LAUDERHILL, FL 33313	26-6374927		24,912.	0.			CHILDCARE SERVICES
NO. LAUDERDALE EDUCATIONAL CENTERS							
NC AT GATOR RUN - 5700 HORIZON							
LANE - MARGATE, FL 33063	65-0194573		26,703.	0.			CHILDCARE SERVICES
GUIDER AND GWADE WOVERIGGOD.							
SWEET AND SMART MONTESSORI 4161 TURTLE CREEK DRIVE							
CORAL SPRINGS, FL 33076	45-4406025		26,840.	0.			CHILDCARE SERVICES
COMIL BININGS, 11 33070	13 1100023		20,040.	<u> </u>			CHILDCING BUNVICES
MOSCOSO, LAURA DBA PASSPORT							
PRESCHOOL LLC 10 SW 63RD							
TERRACE - COCONUT CREEK, FL 33073	45-0896725		26,853.	0.			CHILDCARE SERVICES
ORTIZ, JOANNE							
6530 COOLIDGE STREET				_			
HOLLYWOOD, FL 33024	11-4606999		26,872.	0.			CHILDCARE SERVICES
GETHSEMANE MISSIONARY BAPTIST							
CHURCH - 5201 SW 18TH STREET -							
WEST PARK, FL 33023	80-0667758		27,263.	0.			CHILDCARE SERVICES
SAVAGE, JANICE							
9513 NW 52ND COURT							
DEERFIELD BEACH, FL 33441	26-5116177		27,407.	0.			CHILDCARE SERVICES
ODERWINE WINDS DRESSUOOI							
CREATIVE MINDS PRESCHOOL							
191 E. COMMERCIAL BLVD. FORT LAUDERDALE, FL 33334	59-2415286		27,753.	0.			CHILDCARE SERVICES
OKI DAGDERDADE, FD 33334	33-2413200		27,755.	0.			CHILDCAVE SEVAICES
SAMUEL M & HELENE SOREF JEWISH							
COMMUNITY CENTER INC - 313 SE 1ST							
AVENUE - PLANTATION, FL 33317	59-1766701		27,830.	0.			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.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV. assistance appraisal, other) THOMPSON, AYORINDE DBA NURTURE VILLAGE PRESCHOOL INC. - PO BOX 667081 - NORTH LAUDERDALE, FL 33068 81-2136088 28,003 0 CHILDCARE SERVICES ROSSLYN BATTIE DBA LITTLE BEE'S ACADEMY, LLC. - 215 S. BISCAYNE RIVER DR. - DEERFIELD BEACH, FL 33441 84-3145175 28,321 0 CHILDCARE SERVICES ST. BARTHOLOMEW CATHOLIC SCHOOL 101 GRAND PALMS DRIVE MIRAMAR, FL 33025 59-1294814 28,894 0 CHILDCARE SERVICES FOREVER KIDS ACADEMY 4009 W. HALLANDALE BEACH BLVD. PEMBROKE PINES, FL 33027 27-2775649 28,958 0 CHILDCARE SERVICES LES INC DBA SOUTH BROWARD LEARNING CENTER - 6161 SW 1ST STREET -HOLLYWOOD, FL 33020 59-2207401 CHILDCARE SERVICES 29,342 0 JOHNSON GREEN, ANTOINETTE 414 S. DIXIE HIGHWAY FORT LAUDERDALE FL 33311 81-1750358 CHILDCARE SERVICES 29,526 0 MASTER MINDS ACADEMY PRESCHOOL. INC. - 19635 S. STATE ROAD 7 # 53 - NORTH LAUDERDALE FL 33068 84-4929832 29 686 0 CHILDCARE SERVICES JEWISH SCHOOL OF MIAMI 7081 N. PINE ISLAND ROAD HOLLYWOOD, FL 33021 81-3514481 29,824 0 CHILDCARE SERVICES NIRO INC DBA KIDS ACADEMY LEARNING CENTER OF CORALSPR - 10021 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33071 54-2082516 29 979 CHILDCARE SERVICES 0

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga		nited States (Schi	edule i (Form 990), Pa	11.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BLAKE SCHOOL OF PLANTATION							
7011 W. SUNRISE BLVD.							
PLANTATION, FL 33313	65-0859508		30,235.	0.			CHILDCARE SERVICES
WASHINGTON, ANGELA							
2500 NE 14TH STREET CAUSEWAY							
FORT LAUDERDALE, FL 33311	59-2268490		31,097.	0.			CHILDCARE SERVICES
HISPANIC UNITY OF FLORIDA DBA							
UNITY 4 KIDS - 5451 SW 64TH AVENUE							
- HOLLYWOOD, FL 33021	59-2230272		31,192.	0.			CHILDCARE SERVICES
PROVIDENCE BAPTIST CHURCH OF							
PLANTATION DBA TRINITAS ACADEMY -							
6045 KIMBERLY BOULEVARD -							
PLANTATION, FL 33317	59-1005731		31,425.	0.			CHILDCARE SERVICES
ALEXANDER-DILLARD, RENEE							
6001 KIMBERLY BLVD.							
POMPANO BEACH, FL 33060	26-1717515		31,501.	0.			CHILDCARE SERVICES
CCS INVESTMENTS OF DAVIE DBA							
LITTLE CRAYONS PRESCHOOL - 17901							
NW 14TH ST. SUITE 201 - HOLLYWOOD,							
FL 33024	83-0705658		31,945.	0.			CHILDCARE SERVICES
SPENCE, EUGENIE FRIENDLY AND							
LOVING DYC - 836 NW 183RD STREET -							
MARGATE, FL 33068	26-4405551		32,160.	0.			CHILDCARE SERVICES
TWINS GYMNASTICS INC.							
BUILDING 2, 1ST FLOOR CORAL SPRINGS, FL 33071	65-1040713		32,588.	0.			CHILDCARE SERVICES
COME STATEGE, FE 330/I	03 1040/13		32,300.	· ·			PHILIDCHNE SERVICES
GERMAN-AMERICAN SCHOOL OF FT.							
LAUDERDALE - 5281 COCNUT CREEK							
PARKWAY - DAVIE, FL 33024	20-4282473		33,135.	0.			CHILDCARE SERVICES

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
WASHINGTON, MADELYN DBA LITTLE							
CREATION FAMILY CHILDCARE - 1030							
N.W. 13TH STREET - SUNRISE, FL							
33351	65-1059147		33,388.	0.			CHILDCARE SERVICES
BETHLEHEM JUNIOR ACADEMY							
5206 FLAGLER STREET							
TAMARAC, FL 33319	45-3588689		33,419.	0.			CHILDCARE SERVICES
TAMARAC, FE 33319	43-3300009		33,419.	0.			CHILDCARE SERVICES
FIRST CLASS KIDS ACADEMY DBA							
LEARNING LAND - 7025 NW 4 ST -							
POMPANO BEACH, FL 33060	27-2350876		34,004.	0.			CHILDCARE SERVICES
CCS INVESTMENTS OF TAMARAC, LLC			11,551.				
DBA LITTLE CRAYONS PRESCHOOL -							
1955 E. OAKLAND PARK BLVD							
TAMARAC, FL 33319	83-0685959		34,167.	0.			CHILDCARE SERVICES
irmadic, il 33313	03 0003333		31,107.	٠.			CHIEDCINE BERVICES
THARPE, JANET							
1902 SW 81ST TERR							
NORTH LAUDERDALE, FL 33068	26-7735968		34,329.	0.			CHILDCARE SERVICES
NORTH DAGDERDADE, PD 33000	20 7733300		34,323.	0.			CHILDCARE BERVICES
CONEER'S LEARNING CENTER							
6941 SW 196 AVENUE							
OAKLAND PARK, FL 33334	46-2273227		35,015.	0.			CHILDCARE SERVICES
	10 22,022,		33,323.	•			
ISLAMIC FOUNDATION OF SOUTH							
FLORIDA - 650 NE HOLLADAY STREET,							
SUITE 1400 - SUNRISE, FL 33351	35-0522362		35,330.	0.			CHILDCARE SERVICES
20111 1100 E0IMIEI, 11 00001	33 0322302		33,330.	· ·			CHILDOING BERVIOLD
MICKEY MINI MIRACLES ACADEMY							
4009 W HALLANDALE BEACH BLVD.							
MIAMI, FL 33169	46-2260100		35,464.	0.			CHILDCARE SERVICES
MIAMI, FH 33109	40-2200100		33,404.	0.			CHILDCARE SERVICES
NICKY MCCRAY DBA REACH2SUCCEED							
INC 3401 WEST OAKLAND PARK BLVD							

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(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
ISHA PRESCHOOL LLC DBA THE LITTLE							
SEEDS PRESCHOOL - 8001 KIMBERLY							
BLVD DAVIE, FL 33328	83-0612852		36,021.	0.			CHILDCARE SERVICES
THE FORT LAUDERDALE SCHOOLS LLC			<u> </u>				
DBA KLA FORT LAUDERDALE - 6150							
PEMBROKE RD FORT LAUDERDALE, FL							
33306	30-0970526		36,388.	0.			CHILDCARE SERVICES
			· ·				
ENRIQUE SOBRINO DBA MIGHTY							
CHILDREN EDUCATION, LLC 830 S							
STATE ROAD 7 - WESTON, FL 33327	82-1058571		36,404.	0.			CHILDCARE SERVICES
PUGH, VENISHA							
2514 SHERIDAN STREET							
FORT LAUDERDALE, FL 33311	77-2889515		36,440.	0.			CHILDCARE SERVICES
WHITE, KATINA DBA KATINA'S LITTLE							
ADVEN 2500 NW 14TH ST.,							
BUILDING B - FORT LAUDERDALE, FL							
33311	46-5159777		36,855.	0.			CHILDCARE SERVICES
GREEN CHILDREN'S HOUSE FOUNDATION							
INC - 200 SE 19TH AVENUE - POMPANO							
BEACH, FL 33060	27-0580207		36,959.	0.			CHILDCARE SERVICES
MENDEZ, ESTHER DBA SKY SUNSHINE							
DAY CARE - 900 SOUTH STATE ROAD 7							
- MIRAMAR, FL 33025	26-4159899		37,420.	0.			CHILDCARE SERVICES
SAINT AMBROSE EPISCOPAL CHURCH DBA							
SAINT AMBROSE PRESCHOOL - 4210 NW							
43 STREET - FORT LAUDERDALE, FL							
33312	59-6019046		37,573.	0.			CHILDCARE SERVICES
ACADEMY AT GRIFFIN HARBOR (THE)							
819 NE 26 STREET							
FORT LAUDERDALE, FL 33312	65-1131101		37,762.	0.			CHILDCARE SERVICES

(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
ZAVI LLC DBA WESTON LEARNING ACADEMY - 5600 CORAL RIDGE DRIVE - PLANTATION, FL 33324	84-2490937		38,778.	0.			CHILDCARE SERVICES
KOINONIA WORSHIP CENTER DBA MIMI'S LEARNING CENTER - 3001 W. BROWRD BLVD - PEMBROKE PARK, FL 33023	59-2229918		38,957.	0.			CHILDCARE SERVICES
CARTER, SANDRA 8200 PETERS ROAD FORT LAUDERDALE, FL 33312	76-0767751		39,033.	0.			CHILDCARE SERVICES
FIRST CHRISTIAN CHURCH DAY SCHOOL 1860 NE 39 ST POMPANO BEACH, FL 33064	59-1282101		39,169.	0.			CHILDCARE SERVICES
WILTON MANORS AFTER SCHOOL B.A.S.H 7130 PEMBROKE ROAD - WILTON MANORS, FL 33305	59-6002386		39,679.	0.			CHILDCARE SERVICES
FIRST PRESBYTERIAN EARLY LRNG CENTER - 17700 NW 27TH AVE - HOLLYWOOD, FL 33020	59-0624392		40,184.	0.			CHILDCARE SERVICES
CHURCH BY THE GLADES PRESCHOOL 3301 RIVERSIDE DRIVE CORAL SPRINGS, FL 33065	59-2441363		40,196.	0.			CHILDCARE SERVICES
SHEPHERD OF THE COAST LUTHERAN CHURCH - 425 E EVANSTON CIRCLE - FORT LAUDERDALE, FL 33308	54-2147656		40,524.	0.			CHILDCARE SERVICES
IMK CHILDREN SERVICES INC 2540 NW 21STREET DEERFIELD BEACH, FL 33441	36-4819823		40,763.	0.			CHILDCARE SERVICES

65-1060848

COUNTY, INC. Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) PITTS, ARLENE 4122 NW 78TH LANE CORAL SPRINGS, FL 33065 01-0608080 40,960 0 CHILDCARE SERVICES ALEXANDER, SHEREE 1260 SW 5TH TERRACE WEST PARK, FL 33023 26-4236589 41,604 0 CHILDCARE SERVICES SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 12655 NW 8TH ST - FORT LAUDERDALE, FL 33313 59-1766701 42,406 0 CHILDCARE SERVICES CITY OF DEERFIELD BEACH -DEPARTMENT OF SENIOR SERVICES -227 NW 2 STREET - DEERFIELD BEACH 42,475 FL 33441 59-6000305 0 CHILDCARE SERVICES AALISHA LLC DBA LEARNING TOWN PRESCHOOL - 6138 SW 30TH ST -CORAL SPRINGS, FL 33065 83-4321065 CHILDCARE SERVICES 43,271 0 FIDELIS VERITAS, LLC. DBA FIDELIS ACADEMY & PRESCHOOL - 7341 DAVIE RD EXT - FORT LAUDERDALE, FL 33311 CHILDCARE SERVICES 47-2173678 43,601 0 ARTEC ACADEMY PRESCHOOL 5135 S. UNIVERSITY DRIVE HALLANDALE FL 33009 82-2588317 43 869 0 CHILDCARE SERVICES BROWARD COLLEGE EARLY CHILDHOOD DEM LAB - 4525 NW 31 AVENUE -COCONUT CREEK, FL 33066 59-1216107 44,028 0 CHILDCARE SERVICES MASTER MINDS ACADEMY 400 NW 118TH AVE POMPANO BEACH, FL 33068 47-5403089 CHILDCARE SERVICES 44,534 0

65-1060848

COUNTY, INC.

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
MARANATHA SEVENTH DAY ADVENTIST							
CHURCH - 18900 NW 32 AVE - MIAMI							
GARDENS, FL 33056	59-1768621		44,579.	0.			CHILDCARE SERVICES
•			,				
RATTRAY, PAMELA/RATTRAY ECON.							
DEV., INC 9950 NW 29TH STREET -							
DEERFIELD BEACH, FL 33441	31-1631498		44,841.	0.			CHILDCARE SERVICES
PRESCHOOL HOLDINGS 4690 INC. DBA							
BUILDING BLOCKS LEARNING CT - 2474							
N. STATE RD. 7 - COCONUT CREEK, FL							
33073	84-4083723		45,479.	0.			CHILDCARE SERVICES
TIFFANY BART, INC. DBA THE ART OF							
SMART PRESCHOOL - 3400 NE 1ST AVE							
- COOPER CITY, FL 33026	46-0654176		45,525.	0.			CHILDCARE SERVICES
MONESSORI OF FLORIDA 2 LLC DBA							
DEVELOPMENTAL PRESCHOOL - 1540 NW	83-1207224		45 046	0.			CHILDONDE GEDVICEG
15 VISTA - PLANTATION, FL 33325	83-120/224		45,846.	0.			CHILDCARE SERVICES
ST. HELEN'S SCHOOL DBA ST. HELEN							
CATHOLIC SCH PRSCH - # 107 - FORT							
LAUDERDALE, FL 33311	59-1484333		46,285.	0.			CHILDCARE SERVICES
,			,				
AACE INC DBA OXFORD ACADEMY OF							
MIRAMAR - 3178 NW 132 TERRACE -							
MIRAMAR, FL 33023	65-1046283		46,739.	0.			CHILDCARE SERVICES
ELZONT & ASSOCIATES, LLC DBA THE							
LEARNING EXPERIENCE SUNRISE - 6882							
STIRLING ROAD - TAMARAC, FL 33351	82-1496458		46,925.	0.			CHILDCARE SERVICES
CUTTING, ASHLEY DBA WEST PARK							
EARLY LEARNING CENTER, LLC 6301							
WEST ATLANTIC BLVD WEST PARK, FL 33023	82-3334103		47,034.	0.			CHILDCARE SERVICES
тп 33023	07-2224102		47,034.	0.			CHILDCAKE SEKVICES

(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
B'NAI AVIV EARLY CHILDHOOD CTR							
9191 ORANGE DRIVE							
WESTON, FL 33326	65-0096470		48,122.	0.			CHILDCARE SERVICES
I ZION CHILDREN ACADEMY, LLC.							
11500 WILES ROAD							
MIAMI, FL 33179	83-1423263		48,243.	0.			CHILDCARE SERVICES
LITTLE ONES IN THE MEADOWS							
4651 N DIXIE HIGHWAY							
HOLLYWOOD, FL 33021	26-0857154		49,733.	0.			CHILDCARE SERVICES
PEMBROKE PARK CHILD CARE CENTER							
DBA PINE ISLAND MONTESSORI - 6855							
W COMMERCIAL BLVD - DAVIE, FL							
33328	59-2209885		49,739.	0.			CHILDCARE SERVICES
ARTEC ACADEMY CORP							
2733 NE 14 AVENUE							
HALLANDALE, FL 33009	45-4776249		49,989.	0.			CHILDCARE SERVICES
FOBBS, RASHUNDA							
153 NW 12TH STREET							
FORT LAUDERDALE, FL 33312	59-0108060		50,024.	0.			CHILDCARE SERVICES
GUYTON, TAMMIE							
650 SW 28 TERRACE	06 4000054			_			
FORT LAUDERDALE, FL 33312	26-4990054		50,396.	0.			CHILDCARE SERVICES
PRESCHOOL HOLDINGS INC. DBA							
PRIMARY LEARNING PLACE - 1999 NW							
9TH AVE BOCA RATON, FL 33428	65-1147071		51,996.	0.			CHILDCARE SERVICES
	25 221,0,1		31,330:	••			
ST. AMBROSE CATHOLIC SCHOOL							
1400 N FEDERAL HIGHWAY							
DEERFIELD BEACH, FL 33441	59-1292598		52,056.	0.			CHILDCARE SERVICES

Part II Continuation of Grants and Other	Addictance to do	verninente una er ga		Tintou Grates (Gent		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 non-cash assistance	(h) Purpose of grant or assistance
NITED PENTECOSTAL CHURCH OF							
COOPER CITY INC - 7150 WEST MCNAB							
ROAD - COOPER CITY, FL 33330	65-0400102		52,083.	0.			CHILDCARE SERVICES
KINDERCARE LRNG CENTER 1608							
650 NE HOLLADAY STREET, SUITE 1400							
PORTLAND, OR 97232	47-4478313		52,178.	0.			CHILDCARE SERVICES
ADONAI EXCEL PRESCHOOL							
5700 HORIZONS LANE							
LAUDERDALE LAKES, FL 33319	27-4624988		52,858.	0.			CHILDCARE SERVICES
ORANGE LEARNING CENTER DBA KLA	27 1021300		32,030.	**			CHILDOMAL BERVIOLD
SCHOOL OF PEMBROKE PINES - 2901							
WEST OAKLAND PARK BLVD PEMBROKE							
PINES, FL 33029	27-2298846		52,991.	0.			CHILDCARE SERVICES
			·				
REDEEMING WORD CHRISTIAN PRESCHOOL							
2800 W PROSPECT ROAD							
FORT LAUDERDALE, FL 33309	31-1609806		53,059.	0.			CHILDCARE SERVICES
BABY BOOMER'S INTERNATIONAL							
PRESCHOOL - 3750 NE 3RD AVENUE -							
POMPANO BEACH, FL 33060	26-1863765		53,144.	0.			CHILDCARE SERVICES
NEW GENERATION MONTESSORI CHILD							
ACAD - 1150 COCONUT CREEK BLVD.							
BUILDING 63 - POMPANO BEACH, FL							
33060	46-3838822		53,224.	0.			CHILDCARE SERVICES
OUR LADY QUEEN OF MARTYRS							
2785 SW 11TH COURT							
FORT LAUDERDALE, FL 33312	59-1296264		53,319.	0.			CHILDCARE SERVICES
JENNIFER LEON DBA COUNTRY CLUB							
CHILDREN'S EDU. CENTER INC 5949							
STIRLING ROAD - MIAMI, FL 33015	46-3577571		53,830.	0.			CHILDCARE SERVICES
	10 0077071		35,030.	ı	l	1	DILLED CHILL DILLY I CHO

Schedule I (Form 990) COUNTI, I							3-1000646 Page
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Scho	edule I (Form 990), Pa	art II.)	Ι
(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
DELMAR MULTI-CULTURAL ATS ACADEMY							
DBA DELMAR ARTS ACADEMY - 2300							
CIVIC CENTER PLACE - FORT							
LAUDERDALE, FL 33304	27-4548961		54,156.	0.			CHILDCARE SERVICES
LITTLE TOWER CHRISTIAN ACADEMY							
2541 NW 11 STREET SUNRISE, FL 33351	65-0958428		54,183.	0.			CHILDCARE SERVICES
SOURTSE, FE 33331	03-0930420		34,103.	<u> </u>			CHILDCARE SERVICES
BRIGHT MINDS INTERNATIONAL ACADEMY 1200 S FLAMINGO ROAD							
TAMARAC, FL 33321	26-2634397		54,208.	0.			CHILDCARE SERVICES
NO. LAUDERDALE EDUCATIONAL CENTERS INC AT MANATEE BAY - 8232 WILES							
ROAD - MARGATE, FL 33063	65-0194573		54,358.	0.			CHILDCARE SERVICES
ST. MARY MAGDALENE PRESCHOOL 6501 W. SUNRISE BOULEVARD							
CORAL SPRINGS, FL 33071	59-2489255		54,781.	0.			CHILDCARE SERVICES
YOUNG AT ART OF BROWARD INC DBA YOUNG AT ART MUSEUM PRESCH - 6138							
SW 30 STREET - DAVIE, FL 33325	59-2832971		55,230.	0.			CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD PROG. FAIRWAY PK - 2300 CIVIC CENTER							
PLACE - MIRAMAR, FL 33025	59-6019762		56,057.	0.			CHILDCARE SERVICES
BETHEL CHRISTIAN ACADEMY 6060 KIMBERLY BOULEVARD							
NORTH LAUDERDALE, FL 33068	59-2559875		56,734.	0.			CHILDCARE SERVICES
GLORIA DEI LEARNING CENTER 7601 SW 39TH STREET							_
DAVIE, FL 33328	59-6534872		56,784.	0.			CHILDCARE SERVICES

COUNTY, INC.

EARLY LEARNING COALITION OF BROWARD

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) RAINBOW MONTESSORI MULTICULTURAL SCHOOL - 870 NW 34TH STREET -HOLLYWOOD, FL 33024 47-1866525 57,255 0 CHILDCARE SERVICES MONTESSORT TVY LEAGUE 2224 NE 11TH AVE. PEMBROKE PINES, FL 33027 27-2810489 57,667 0 CHILDCARE SERVICES CORAL SPRINGS COMMUNITY CHURCH AND DAY SCHOOL - 2331 NE 26TH AVE. -CORAL SPRINGS, FL 33065 59-2582877 57,870 0 CHILDCARE SERVICES LEADERS OF TOMORROW 5700 HORIZON LANE TAMARAC, FL 33351 45-5450231 57,973 0 CHILDCARE SERVICES BRIGHT HORIZONS CAPITAL CORP DBA J.M. FAMILY CENTER - 5993 W HILLSBORO BOULEVARD - DEERFIELD BEACH, FL 33442 80-0188248 CHILDCARE SERVICES 58,172 0 NAZAM LLC DBA MONTESSORI KIDS UNIVERSE WESTON - 8250 W. OAKLAND PARK BLVD. - DAVIE, FL 33331 47-5066373 CHILDCARE SERVICES 58,226 0 ARK CHRISTIAN PRESCHOOL INC 343-345 NE 33RD STREET 47-4253150 OAKLAND PARK FL 33334 59 492 0 CHILDCARE SERVICES MONTGOMERY, SHALONDA/BEAUTIFUL CREATIONS - 273 N.W. 15TH STREET LAUDERHILL, FL 33313 71-0974598 59,510 0 CHILDCARE SERVICES MCGEE, LECADOR 1624 S 24TH TERRACE LAUDERHILL, FL 33311 26-2379771 59 802 CHILDCARE SERVICES 0

(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
APPLE OF MY EYE CHILD CARE AND							
LRNING CT - 7779 W SUNRISE BLVD							
FORT LAUDERDALE, FL 33311	59-2218789		60,320.	0.			CHILDCARE SERVICES
WAMLEY, GERALDINE							
4900 NW 17TH STREET							
HOLLYWOOD, FL 33020	26-5710426		60,560.	0.			CHILDCARE SERVICES
THE RECONSTRUCTIONIST SYNAGOGUE							
INC - 5600 CORAL RIDGE DRIVE -							
PLANTATION, FL 33325	59-1689889		60,733.	0.			CHILDCARE SERVICES
ADVANTAGE ACADEMY OF BROWARD DBA							
WEST BROWARD ACADEMY - 1465 S.							
CYPRESS ROAD - MARGATE, FL 33063	26-2051963		61,086.	0.			CHILDCARE SERVICES
NEW LIFE ASSEMBLY OF GOD DBA KIDS							
OF PROMISE PRESCHOOL - 7885 PINES							
BOULEVARD - PEMBROKE PINES, FL							
33024	65-0324845		61,950.	0.			CHILDCARE SERVICES
TLE AT SUNRISE, LLC							
212 N. KETCH DRIVE							
SUNRISE, FL 33351	30-0961389		62,023.	0.			CHILDCARE SERVICES
,			1,				
CHILDRENS CHOICE CARE AND LRNG							
CENTER - 201-211 E. COMMERCIAL							
BLVD FORT LAUDERDALE, FL 33334	04-3651770		62,770.	0.			CHILDCARE SERVICES
·							
ROHAN A. HERRUTT DBA ILEARN							
ACADEMY INC 5356 W. 16TH AVE -							
WELLINGTON, FL 33449	84-2563763		63,522.	0.			CHILDCARE SERVICES
TEMPLE BETH TORAH SHA'ARAY TZEDEK							
FEMPLE BETH TORAH SHA ARAY TZEDEK 5700 NW 94TH AVE.							
	59-1405955		64 041	_			OUTL DOADE GEDUICES
ramarac, FL 33321	39-1405955		64,941.	0.			CHILDCARE SERVICES

Schedule I (Form 990) COUNTY, 1					1 1 1/F 200) B		13-1000848 Pa
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	inizations in the U	nited States (Scho	edule I (Form 990), Pa F	art II.) T	
(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
FIRST BAPTIST PRESCHOOL LEARNING							
CENTER - 1401 S. STATE ROAD 7 - POMPANO BEACH, FL 33060	59-0865948		65,687.	0.			CHILDCARE SERVICES
FIRST STEPS INTERNATIONAL ACADEMY							
803 EXECUTIVE PARK DRIVE							
WESTON, FL 33331	94-3350801		66,277.	0.			CHILDCARE SERVICES
NEW LIFE CHILD CARE AND EDUCATION							
CTR 4440 W. OAKLAND PARK BLVD - LAUDERDALE LAKES, FL 33313	65-1114762		66,311.	0.			CHILDCARE SERVICES
,			,				
T. LAUDERDALE PREP. TEACHING &							
LRNG CTR - 3275 W OAKLAND PARK	E0 0000004		65.051				
BLVD FORT LAUDERDALE, FL 33311	59-2728364		67,051.	0.			CHILDCARE SERVICES
SUNSHINE S LEARNING CENTER							
5993 W HILLSBORO BLVD.							
MIRAMAR, FL 33023	47-1843955		67,562.	0.			CHILDCARE SERVICES
AMANDA GUTADDA DDA OVEODD AGADEMY							
AMANDA CHIAPPA DBA OXFORD ACADEMY OF MIRAMAR - 18415 NW 7TH AVE -							
MIRAMAR, FL 33023	84-2975390		67,829.	0.			CHILDCARE SERVICES
			·				
ABC DAYCARE AND LEARNING CENTER II							
.6098 W STATE ROAD 84							
PEMBROKE PINES, FL 33024	65-0698017		68,676.	0.			CHILDCARE SERVICES
OOBY, GLORIA							
546 S. FLAMINGO ROAD #248							
POMPANO BEACH, FL 33069	26-7901980		68,875.	0.			CHILDCARE SERVICES
THREE SCHOOL HOUSE THE RUE							
GITTLE SCHOOLHOUSE INC THE 501 NE 48TH ST.							
FORT LAUDERDALE, FL 33304	59-1220813		68,903.	0.			CHILDCARE SERVICES
,		l	1 22,233.	<u> </u>		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 non-cash assistance	(h) Purpose of grant or assistance
ZION EVANGELICAL LUTHERAN CHURCH							
AND SCHOOL OF DEERFIELD - 959 SE							
6TH AVE - DEERFIELD BEACH, FL 33441	59-1109394		70,035.	0.			CHILDCARE SERVICES
55111	33 1103331		70,000.	•••			CHILDCIAL BERTICES
MIRAMAR EARLY CHILDHOOD AT SILVER							
LAKES - 111 NE 3RD STREET -							
MIRAMAR, FL 33025	59-6019762		71,391.	0.			CHILDCARE SERVICES
ONLY 4 KIDZ INC. DBA FOR KIDS ONLY							
ACADEMY II - 10387 - 10391 ROYAL				_			
PALM BLVD DAVIE, FL 33024	82-3373020		71,393.	0.			CHILDCARE SERVICES
BELLE MENTI MONTESSORI SCHOOL DBA							
SHINE BRIGHT ACADEMY - 1265 W.							
66TH STREET - HOLLYWOOD, FL 33021	46-2390436		71,544.	0.			CHILDCARE SERVICES
	10 2070100		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			
SMART BEGINNERS PRESCHOOL							
4481 STIRLING ROAD							
HALLANDALE, FL 33009	81-2214002		71,941.	0.			CHILDCARE SERVICES
CHRIST CHURCH PRESCHOOL							
7201 W. MCNAB ROAD							
CORAL SPRINGS, FL 33065	59-1381047		72,023.	0.			CHILDCARE SERVICES
CLEVER OAKS MONTESSORI SCHOOL							
5835 N. UNIVERSITY DRIVE							
PLANTATION, FL 33324	82-4882393		72,597.	0.			CHILDCARE SERVICES
I I J J J J J J J J J J J J J J J J J J	02 4002333		72,337.	<u> </u>			CHILDCIRL BURVICES
COMMUNITY CHURCH IN PLANTATION							
10900 W OAKLAND PARK BLVD.							
PLANTATION, FL 33317	59-1897679		73,194.	0.			CHILDCARE SERVICES
			,				
GREENWOOD, SADIA							
2857 E. OAKLAND PARK BLVD.							
LAUDERHILL, FL 33313	65-1031543		73,811.	0.			CHILDCARE SERVICES

EARLY LEARNING COALITION OF BROWARD COUNTY, INC. 65-1060848 Schedule I (Form 990) Page 1 Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) LITTLE GIANTS ACADEMY 2, INC. 8197 N. UNIVERSITY DR. SUITE 13 TAMARAC, FL 33321 83-2513779 73,827 0 CHILDCARE SERVICES PMA HOLDINGS DBA KIDS LEARNING ACADEMY - 5151 NE 14TH TERRACE -FORT LAUDERDALE, FL 33334 65-0839638 0 CHILDCARE SERVICES 74,091 CREATIVE SPROUTS INC DBA CORAL SPRINGS MONTESSORI SCHOOL - 3811 CORAL SPRINGS DRIVE - CORAL SPRINGS, FL 33065 47-3034174 74,169 0 CHILDCARE SERVICES BAYNARD FAMILY CHILD CARE INC. 601 NW 33 AVENUE FORT LAUDERDALE, FL 33311 65-0957499 0 CHILDCARE SERVICES 74,465 CHABAD OUTREACH CENTER OF EMERALD HILLS DBA JIT CHABAD - 8503 NW 20-0505441 CHILDCARE SERVICES 164TH STREET - HOLLYWOOD, FL 33021 74,567 0 NEW GENERATION EARLY LEARNING CENTER - 7720 KIMBERLY BLVD. -HALLANDALE, FL 33009 20-4062063 CHILDCARE SERVICES 74,908 0 BELL, ANGELA 470 NW 30 AVENUE 26-2277965 FORT LAUDERDALE FL 33311 74 974 0 CHILDCARE SERVICES HOME PRESCHOOL INC. 23080 SANDALFOOT PLAZA DR. NORTH LAUDERDALE, FL 33068 83-2126152 75,125 0 CHILDCARE SERVICES HEBREW ACADEMY COMMUNITY SCHOOL

Schedule I (Form 990)

CHILDCARE SERVICES

1500 N. STATE ROAD 7 MARGATE, FL 33063

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
AA ACADEMY LEARNING CENTER, LLC.							
4690 N. STATE RD. 7 # 101							
MIAMI, FL 33018	84-3065446		76,510.	0.			CHILDCARE SERVICES
DELGON WILL DRED GOVER							
BEACON HILL PREP SCHOOL 18001 NW 22ND AVE							
MIAMI GARDENS, FL 33056	59-0898209		77,108.	0.			CHILDCARE SERVICES
HIAMI GANDENS, FE 33030	33 0030203		77,100.	<u> </u>			CHILDCARE DERVICED
SPROUTING DREAM LLC DBA SPROUTS							
LEARNING CENTER - 1401 CORAL RIDGE							
DRIVE - HALLANDALE, FL 33009	33-1187139		77,474.	0.			CHILDCARE SERVICES
CLARK MELIAH ADVANCED ACHIEVERS							
ACAD - 8523 PINES BLVD POMPANO							
BEACH, FL 33069	45-3545548		77,874.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY DBA THREE							
VILLAGE MONTESSORI SCHOOL - 12172							
MIRAMAR PARKWAY - WESTON, FL 33326	43-1243221		78,852.	0.			CHILDCARE SERVICES
,			,,,,,,				
PARKLAND CHILDREN'S ACADEMY							
210 NE FIRST STREET							
PARKLAND, FL 33067	46-1764310		79,484.	0.			CHILDCARE SERVICES
EDUCATION FIRST INC DBA VIP KIDS							
PRESCHOOL - 18324 NW 7TH AVE	04 2250001		70.006				auti Dalba anniitana
WESTON, FL 33326	94-3350801		79,826.	0.			CHILDCARE SERVICES
ABC 123 PRESCHOOLS, INC. DBA							
SOARING EAGLES ACADEMY - 1161 SW							
30TH AVE TAMARAC, FL 33321	82-3971483		80,114.	0.			CHILDCARE SERVICES
, , , , , , , , , , , , , , , , , , , ,			,====				
SMALL WORLD MONTESSORI METHOD							
SCHOOL VI INC - 1512 E ATLANTIC							
BLVD MIRAMAR, FL 33029	46-2009398		80,901.	0.			CHILDCARE SERVICES

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) TINY TOTS ACADEMY, INC. 2427 TAFT STREET HOLLYWOOD, FL 33023 04-3743239 81,102 0 CHILDCARE SERVICES FIRST PRESBYTERIAN CHURCH OF POMPANO BEACH, INC. DBA IMAGIN. -650 NE HOLLADAY STREET, SUITE 1400 - POMPANO BEACH, FL 33062 59-0909674 81,191 0 CHILDCARE SERVICES MLV PRESCHOOL, LLC. DBA THE GENIUS KIDS ACADEMY - 5400 S UNIVERSITY DRIVE, 700 - HALLANDALE, FL 33009 27-1605521 81,697 0 CHILDCARE SERVICES EXCELSIOR ARTZ PREPARATORY SCHOOL 8197-13 N. UNIVERSITY DRIVE TAMARAC, FL 33321 65-0690255 0 CHILDCARE SERVICES 82,046 ALPHABETLAND NORTH LAUDERDALE ED CTR - 5700 HORIZON LANE - MARGATE 65-0194573 CHILDCARE SERVICES FL 33063 82,261 0 NYLA'S WORLD LLC DBA MONTESSORI PRESCHOOL - 2051 NW 27 LANE -CORAL SPRINGS, FL 33071 82-1408875 CHILDCARE SERVICES 82,377 0 ALAZHAR SCHOOL 750 NW 180TH TERRACE TAMARAC FL 33321 65-0751725 82 819 0 CHILDCARE SERVICES MOUNT BETHEL CHRISTIAN ACADEMY 901 NW 11TH AVE FORT LAUDERDALE, FL 33311 82-4027281 83,677 0 CHILDCARE SERVICES DESTINY FULFILLED OUTREACH MINISTRIES DBA LITTLE WALKERS AT 510 LONG ISLAND AVE. - NORTH LAUDERDALE, FL 33068 26-3167529 84,755 CHILDCARE SERVICES 0

Schedule I (Form 990)

65-1060848

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Part II Continuation of Grants and Other				·			
(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
PLANTATION UNITED METHODIST							
3260 N ANDREWS AVENUE							
PLANTATION, FL 33313	59-1872300		85,299.	0.			CHILDCARE SERVICES
•			,				
KELSEY INC DBA KIDDIE CORNER							
ACADEMY - 7640 NW 186TH STREET -							
MIAMI, FL 33015	65-0764626		86,327.	0.			CHILDCARE SERVICES
MY LITTLE FAMILY LEARNING CENTER							
INC 750 E. HALLANDALE BEACH	25 2662407		06 F01	0.			CUII DONDE CEDVICEC
BLVD PEMBROKE PINES, FL 33029	35-2663497		86,581.	0.			CHILDCARE SERVICES
KID'S KINGDOM CHILD CARE CENTER							
411 E COMMERCIAL BLVD.							
DELRAY BEACH, FL 33444	46-3185869		87,032.	0.			CHILDCARE SERVICES
•			,				
THE SAGEMONT SCHOOL							
16101 NW 57TH AVENUE							
WESTON, FL 33326	38-3890397		87,348.	0.			CHILDCARE SERVICES
RRMR INVESTMENTS CORP. DBA KIDS							
UNIVERSITY PRESCHOOL - 11550 WILES							
ROAD - CORAL SPRINGS, FL 33076	83-3638278		87,406.	0.			CHILDCARE SERVICES
CORAL SPRINGS HEBREW CONGREGATION							
DBA TEMPLE BETH ORR - 2151							
RIVERSIDE DRIVE - CORAL SPRINGS,	E0 1640702		90 400				CHILDONDE GERMICES
FL 33071	59-1648723		89,429.	0.			CHILDCARE SERVICES
CARMEN RODRIGUEZ DBA SUNSHINE							
DAYCARE - 6301 SW 160 AVE -							
HALLANDALE, FL 33009	81-0748504		90,335.	0.			CHILDCARE SERVICES
THE REFORM CONGREGATION OF WESTON			, ,				
DBA TEMPLE DOR DORIM - 117							
SOUTHWEST 1ST STREET - WESTON, FL							
33327	65-0651401		90,474.	0.			CHILDCARE SERVICES

COUNTY, INC.

Part II Continuation of Grants and Other	Addictance to do	verninente una er ga		THE COLUMN		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 non-cash assistance	(h) Purpose of grant or assistance
LITTLE BEAR & FRIENDS, INC.							
6025 MAYO STREET							
COOPER CITY, FL 33330	65-0855701		90,868.	0.			CHILDCARE SERVICES
SOREF JCC/HERON LAKES FAMILY							
CENTER - 5559 S. UNIVERSITY DRIVE							
- CORAL SPRINGS, FL 33076	59-1766701		91,178.	0.			CHILDCARE SERVICES
FIRST BAPTIST CHURCH OF PLANTATION							
FLORIDA INC 1222 SW 75TH AVE -							
PLANTATION, FL 33317	59-1159570		91,288.	0.			CHILDCARE SERVICES
ANDOVER ACADEMY							
650 NW 23RD TERRACE	CF 020C2F0		01 675	0			CHILDOND GDDWIGEG
PLANTATION, FL 33324	65-0296359		91,675.	0.			CHILDCARE SERVICES
DAVIE CHRISTIAN ACADEMY							
6590 SW 39 STREET							
DAVIE, FL 33314	06-1674794		92,565.	0.			CHILDCARE SERVICES
ADDIE MDEE MONMEGGODT ING							
APPLE TREE MONTESSORI INC. 6237 MIRAMAR PARKWAY							
SOUTHWEST RANCHES, FL 33330	82-2034184		92,836.	0.			CHILDCARE SERVICES
	01 1001101		72,000.				
FOOTPRINTS PRESCHOOL							
11 SW 11TH STREET							
LIGHTHOUSE POINT, FL 33064	45-3986971		92,861.	0.			CHILDCARE SERVICES
ECOKIDS BILINGUAL PRESCHOOL							
13785 NW 5TH STREET							
CORAL SPRINGS, FL 33065	46-4118761		93,030.	0.			CHILDCARE SERVICES
			20,330.			1	
NEW RIVER CHILD CARE LEARNING							
CENTER - 251 SW 6TH STREET - FORT							
LAUDERDALE, FL 33311	65-0387741		93,111.	0.			CHILDCARE SERVICES

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COUNTY, INC. Schedule I (Form 990)

(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,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
MI & RI EVERGLADES ACADEMY DBA							
EVERGLADES ACADEMY - 7827 NORTH							
UNIVERSITY DRIVE - PEMBROKE PINES,	46 5045005		00.404				
FL 33332	46-5215285		93,134.	0.			CHILDCARE SERVICES
TAPPAN INC DBA TIME TO CARE							
5800 NW 8TH STREET							
MARGATE, FL 33063	65-0263708		94,175.	0.			CHILDCARE SERVICES
	00 0200700		31,273.	•			
ALL SAINTS CATHOLIC PRESCHOOL							
11406 STATE ROAD 84							
SUNRISE, FL 33351	59-2562021		94,530.	0.			CHILDCARE SERVICES
			,				
KINDERCARE LEARNING CENTER 1379							
875 CORAL RIDGE DRIVE							
COCONUT CREEK, FL 33063	47-4478313		95,015.	0.			CHILDCARE SERVICES
LEARNING CITY ACADEMY III							
18461 MIRAMAR PARKWAY							
PEMBROKE PINES, FL 33026	81-1771972		96,270.	0.			CHILDCARE SERVICES
CLARK, SANDY							
672 NW 21 STREET							
POMPANO BEACH, FL 33060	59-0050089		96,294.	0.			CHILDCARE SERVICES
ALL SAINTS LUTHERAN PRESCHOOL							
7875 WEST MCNAB ROAD				_			
TAMARAC, FL 33321	59-1497296		96,683.	0.			CHILDCARE SERVICES
LEADNING GOODE GUDIGETAN AGARDS							
LEARNING SCOPE CHRISTIAN ACADEMY,							
LLC 8955 NW 50TH ST DAVIE,	02 2067276		06.555				GUIL DGADE GEDUIGES
FL 33314	82-2067376		96,767.	0.			CHILDCARE SERVICES
DENISE PRICE DBA LOVE TO LEARN							
ACADEMY INC 3801 N UNIVERSITY							
DR SUITE 401 - FORT LAUDERDALE, FL				_			
33311	82-3087745		96,940.	0.			CHILDCARE SERVICES

INC.						3-1000040 Page
Assistance to Go	vernments and Orga	nizations in the U	nited States (Sche	edule I (Form 990), Pa	rt II.)	Τ
(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
!						
20-2289013		97 455	ا ۱			CHILDCARE SERVICES
20 2203020		27,252	- •		+	CHILDOING DELVISOR
45-5451875		97,632	0.			CHILDCARE SERVICES
			-		1	
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20-2810368		97,637.	0.			CHILDCARE SERVICES
		, ,				
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59-1022550		97,655.	0.			CHILDCARE SERVICES
		' ' '	-			
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!						
65-0711993		97,839	0.			CHILDCARE SERVICES
		, ,				
!						
!						
65-1049323		97,997.	0.			CHILDCARE SERVICES
		 				
!						
59-1937119		99,187.	0.			CHILDCARE SERVICES
		<u> </u>				
59-2441363		99,360.	0.			CHILDCARE SERVICES
		<u> </u>				
	(b) EIN 20-2289013 45-5451875 20-2810368 59-1022550 65-0711993 65-1049323	(b) EIN (c) IRC section if applicable (c) 180	(b) EIN (c) IRC section if applicable (d) Amount of cash grant 20-2289013 97,455. 45-5451875 97,632. 20-2810368 97,637. 59-1022550 97,655. 65-0711993 97,839. 65-1049323 97,997. 59-1937119 99,187.	Assistance to Governments and Organizations in the United States (Scheller) (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance 20-2289013 97,455. 0. 45-5451875 97,632. 0. 59-1022550 97,637. 0. 65-0711993 97,839. 0. 65-1049323 97,997. 0. 59-1937119 99,187. 0.	Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Pa (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) 20-2289013 97,455. 0. 45-5451875 97,632. 0. 59-1022550 97,637. 0. 65-0711993 97,939. 0. 65-1049323 97,997. 0. 59-1937119 99,187. 0.	Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part III.) (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation of non-cash assistance (e) Amount of non-cash a

COUNTY, INC. Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
CHRIST CHURCH EARLY LEARNING							
CENTER - 285 NE 2ND STREET -							
POMPANO BEACH, FL 33060	59-0931259		100,002.	0.			CHILDCARE SERVICES
,			, -	-			
NUR-UL-ISLAM ACADEMY, INC							
10600 SW 59TH STREET							
COOPER CITY, FL 33328	65-0720377		100,811.	0.			CHILDCARE SERVICES
ST. ANDREWS CATHOLIC SCHOOL AND							
PRESCHOOL - 4650 SW 30TH AVENUE -							
CORAL SPRINGS, FL 33065	59-1791037		101,555.	0.			CHILDCARE SERVICES
OPEN VALLEY AT PEMBROKE PINES							
20170 PINES BLVD. SUITE 201							
PEMBROKE PINES, FL 33029	14-1842264		101,694.	0.			CHILDCARE SERVICES
IMBRORD TIMES, TE 33023	14 1042204		101,054.	<u> </u>			CHILDOMAL BERVICES
FIRST BAPTIST CHURCH OF FT							
LAUDERDALE - 5840 JOHNSON STREET -							
FORT LAUDERDALE, FL 33301	59-0751914		101,848.	0.			CHILDCARE SERVICES
,			,				
MAYS-LAWSON CHILDCARE SERVICES,							
LLC - 2425 NW 19TH ST - FORT							
LAUDEDALE, FL 33311	45-5337917		101,907.	0.			CHILDCARE SERVICES
KIDDIE ACADEMY OF PLANTATION, LLC.							
DBA KIDDIE ACADEMY OF PLA - 505 NW							
18 AVENUE - PLANTATION, FL 33324	45-2118781		102,211.	0.			CHILDCARE SERVICES
SOUTHWEST RANCHES CHRISTIAN							
ACADEMY - 6201 DYKES ROAD -	CE 0074554		102 003	_			CULL DANDE ADDULADA
SOUTHWEST RANCHES, FL 33331	65-0874554		102,893.	0.			CHILDCARE SERVICES
THE SOUTH FLORIDA CHURCH OF CHRIST							
INC - 5741 SOUTH FLAMINGO ROAD -							
DAVIE, FL 33328	59-2434239		103,057.	0.			CHILDCARE SERVICES
211.12, 12 00020	0. 2101207		100,007.	٠.		<u> </u>	

Schedule I (Form 990) COUNTI, I							3-1000646 Page 1
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	Г
(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
WILLIAMS, ROSA/ROSA WILLIAMS HOME							
CC INC - 1845 CORPORATE LAKES BLVD							
- HOLLYWOOD, FL 33020	61-1649890		103,730.	0.			CHILDCARE SERVICES
TEMPLE BETH EL OF HOLLYWOOD DBA							
PRESCHOOL AT TEMPLE EL - 1400							
RIVERSIDE DR HOLLYWOOD, FL							
33020	59-0794397		105,055.	0.			CHILDCARE SERVICES
ALTERNATE EDUCATIONAL SYSTEMS DBA							
RANDAZZO SCHOOL - 2300 NW 39	65 0465445		105.004				
AVENUE - COCONUT CREEK, FL 33066	65-0467147		105,204.	0.			CHILDCARE SERVICES
WESGAMI MONTESSORI SCHOOL							
9621 W. BROWARD BLVD.							
PLANTATION, FL 33317	45-2945209		105,286.	0.			CHILDCARE SERVICES
I I I I I I I I I I I I I I I I I I I	43 2343203		103,200.	<u> </u>			ENTEDERING BENVIOLE
YOUTH FOR CHRIST CHRISTIAN SCH							
675 NW 22ND ROAD							
FORT LAUDERDALE, FL 33311	47-2349756		105,329.	0.			CHILDCARE SERVICES
			,				
THE LEARNING EXPERIENCE AT							
DEERFIELD BEACH - 7801 SHERIDAN							
ST DEERFIELD BEACH, FL 33441	37-1796258		105,637.	0.			CHILDCARE SERVICES
LITTLE HANDS ON LEARNING ACADEMY							
4601 NW 30TH STREET							
DAVIE, FL 33330	16-1619631		106,353.	0.			CHILDCARE SERVICES
MENDED LOUING CARE CULL CRIME							
TENDER LOVING CARE CHILD CENTER							
(THE) - 4113 N. DIXIE - HOLLYWOOD, FL 33020	65-0294652		106 920	0.			CHILDCARE SERVICES
FH 33020	03-0294032		106,838.			1	CUITDCAKE SEKVICES
PINEVIEW PRESCHOOLS PARKLAND							
1570 SAGEMONT WAY							
PARKLAND, FL 33073	47-2457098		106,873.	0.			CHILDCARE SERVICES
			<u> </u>		1	1	l

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orgai	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
COCONUT CREEK ACADEMY 3220 N. 24TH AVE.							
COCONUT CREEK, FL 33063	30-0536875		108,363.	0.			CHILDCARE SERVICES
ABC ACADEMY OF HOLLYWOOD 6020 FUNSTON STREET							
HOLLYWOOD, FL 33023	65-1078286		108,445.	0.			CHILDCARE SERVICES
MANNING HOLDING DBA LITTLE TREASURES ACADEMY - 1800 CATHEDRAL							
DRIVE - POMPANO BEACH, FL 33060	47-5413423		109,157.	0.			CHILDCARE SERVICES
BUILDING BLOCKS LEARNING CENTER 1786 NW 4TH CT							
COCONUT CREEK, FL 33073	81-2357806		109,187.	0.			CHILDCARE SERVICES
SEMILLITAS DE VIDA PRESCHOOL 7980 S MARCANO BLVD.							
PEMBROKE PINES, FL 33024	47-2138198		109,308.	0.			CHILDCARE SERVICES
PROVIDENCE CHILDREN'S ACADEMY, INC 8501 CLEARY BLVD COCONUT	27 1126442		100 200	0.			CHILL DONNE GERMAGES
CREEK, FL 33073	27-1126443		109,389.	0.			CHILDCARE SERVICES
PRESCHOOL KIDS PLANET 1901 SW 87TH AVE.							
DEERFIELD BEACH, FL 33441	83-1344884		109,426.	0.			CHILDCARE SERVICES
TINY BLOCKS PRESCHOOL 2465 STIRLING ROAD							
COCONUT CREEK, FL 33073	06-1692960		109,511.	0.			CHILDCARE SERVICES
ADHERE ACADEMY 10046 W MCNAD ROAD							
HALLANDALE, FL 33009	47-1169830		109,518.	0.			CHILDCARE SERVICES

(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 V, LLC.							
5594 SAMPLE ROAD							
MARGATE, FL 33073	82-3202477		109,562.	0.			CHILDCARE SERVICES
FIRST CHRISTIAN PRESCH OF WILTON							
MANORS - 207 N UNIVERSITY DRIVE -							
WILTON MANORS, FL 33334	47-2716584		109,985.	0.			CHILDCARE SERVICES
SPRING EDUCATION DBA CHESTERBROOK							
ACADEMY - ATTN: JAYNE HAFER -							
PEMBROKE PINES, FL 33028	22-2465204		110,595.	0.			CHILDCARE SERVICES
			,				
CARVER RANCHES DAY CARE CTR &							
KINDERGART - 2201 SW 42ND AVE -							
WEST PARK, FL 33023	59-1220068		111,624.	0.			CHILDCARE SERVICES
VILLAGE METHODIST DAY SCHOOL							
1924 MONROE STREET	F0 1720401		110 545	0			CULL DOADD GDDULGDG
NORTH LAUDERDALE, FL 33068	59-1720481		112,545.	0.			CHILDCARE SERVICES
BEE CREATIVE ACADEMY							
120 NW 7TH AVE							
WEST PARK, FL 33023	46-1273014		113,107.	0.			CHILDCARE SERVICES
·			,				
RENEE'S DAY CARE							
420 NE 2ND AVE							
HALLANDALE, FL 33008	65-0916087		113,371.	0.			CHILDCARE SERVICES
HAPPYLAND DAY SCHOOL							
7341 DAVIE ROAD EXTENSION							
FORT LAUDERDALE, FL 33301	59-0725544		113,627.	0.			CHILDCARE SERVICES
DAMIA DAVAN ENMEDDDICEC DEA FEADA							
BATIA DAYAN ENTERPRISES DBA LEARN							
AND SMILE PRESCHOOL - 2020 WILTON DRIVE - FORT LAUDERDALE, FL 33314	56-2588777		113,777.	0.			CHILDCARE SERVICES
ERITE TORT MIGDERDINE, TE 33314	33 2300777		113,777.	٠.		l	Schedule I (For

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV. assistance appraisal, other) MICHELLE'S INTERNATIONAL LRN HOUSE 7751 JOHNSON STREET MARGATE, FL 33063 46-2296210 114,003 0 CHILDCARE SERVICES MIRAMAR EARLY CHILDHOOD AT SUNSET LAKES - 340 NW 3RD AVENUE -MIRAMAR, FL 33025 59-6019762 115,114 0 CHILDCARE SERVICES MIRAFLORES ACADEMY LLC DBA OLD POMPANO PRESCHOOL - 363 SE 12TH AVENUE - POMPANO BEACH, FL 33060 46-2192844 115,467 0 CHILDCARE SERVICES GOODNAME CHILDCARE D/B/A A CHILDREN'S CAROUSEL - 5811 W COMMERCIAL BLVD. - WESTON, FL 33326 81-2668589 115,779 0 CHILDCARE SERVICES GREEN STARS INC 905 SW 8TH AVENUE PLANTATION, FL 33317 46-5255636 CHILDCARE SERVICES 116,214 0 TEMPLE KOL AMI EMANU-EL EARLY CHILDHD - 2699 WEST COMMERCIAL BLVD - PLANTATION, FL 33324 23-7449716 CHILDCARE SERVICES 116,705 0 PATTY CAKE ACADEMY 6300 POLK STREET HOLLYWOOD, FL 33024 59-3489147 116,977 0 CHILDCARE SERVICES ITSY BITSY KIDZ 2 INC 8303 WEST ATLANTIC BLVD STE 1 FORT LAUDERDALE, FL 33309 81-4708396 116,992 0 CHILDCARE SERVICES NEW HOPE SDA LEARNING CENTER 545 E. CAMPUS CIRCLE 65-0896182 FORT LAUDERDALE, FL 33312 116 996 CHILDCARE SERVICES 0

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
COCONUT CREEK SCHOOLS, LLC DBA KLA							
SCHOOL OF COCONUT CREEK - 11880 W							
STATE RD84 SUITE D1 - COCONUT							
CREEK, FL 33073	81-2381105		117,188.	0.			CHILDCARE SERVICES
MIRAMAR EARLY CHILDHOOD- SILVER							
SHORES - 2300 CIVIC CENTER PLACE -							
MIRAMAR, FL 33025	59-6019762		118,929.	0.			CHILDCARE SERVICES
LINDA'S KIDS GARDEN CORP.							
5455 NW 108TH AVENUE							
HALLANDALE, FL 33009	20-0235673		118,940.	0.			CHILDCARE SERVICES
BRAUSER-MAIMONIDES ACADEMY							
6530 N. STATE ROAD7							
FORT LAUDERDALE, FL 33314	65-0213879		120,637.	0.			CHILDCARE SERVICES
TORT BAODERDADE, FE 33314	05 0213075		120,037.	•			CHILDCARE DERVICES
COMMUNITY CHURCH OF GOD OF FT.							
LAUDERDALE - 1300 NW 19TH COURT -							
FORT LAUDERDALE, FL 33311	65-0119470		121,386.	0.			CHILDCARE SERVICES
,			,				
FIRST PRESBYTERIAN LEARNING CENTER							
280 NORTHWEST 45 AVENUE							
HOLLYWOOD, FL 33020	59-0624392		121,933.	0.			CHILDCARE SERVICES
IMAGINE CHARTER SCHOOL AT WESTON							
701 NE 2ND ST.							
WESTON, FL 33327	65-1125969		121,981.	0.			CHILDCARE SERVICES
EDUCATION FIRST INC. DD. DING.							
EDUCATION FIRST INC. DBA PINES							
WEST ACADEMY - 17191 PINES BLVD -	04 2250004		100 445	_			GUIL DGADE GERVISES
PEMBROKE PINES, FL 33027	94-3350801		122,415.	0.			CHILDCARE SERVICES
TREE OF LIFE CHRISTIAN ACAD PRESCH							
INC - 1107 NW 6 STRET - SUNRISE,							
FL 33326	27-5080056		123,547.	0.			CHILDCARE SERVICES
			1 23,347.	· ·	l		I DELL'A DELL'A CELE

65-1060848

COUNTY, INC. Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
GATEWAY CHRISTIAN ACADEMY							
2130 NW 26TH STREET							
FORT LAUDERDALE, FL 33311	59-2508633		124,252.	0.			CHILDCARE SERVICES
AIKA GROUP INC. DBA ABC LEARNING CENTER OF CORAL SPRINGS - 2700 SW	25, 4000400		404 000				
8TH ST CORAL SPRINGS, FL 33071	36-4903133		124,309.	0.			CHILDCARE SERVICES
CORE LEARNING CENTER 138 NE 1ST STREET	81-0894325		124 700	0.			CHILDCARE SERVICES
HOLLYWOOD, FL 33024	81-0894325		124,799.	0.			CHILDCARE SERVICES
EH AND ASSOCIATES INC. DBA JUST FOR KIDS - 9091 TAFT STREET - HOLLYWOOD, FL 33021	65-0702888		125,040.	0.			CHILDCARE SERVICES
WKP2, LLC. DBA WEE KIDS # 2 1901 CORAL RIDGE DRIVE							
CORAL SPRINGS, FL 33076	81-3832978		125,090.	0.			CHILDCARE SERVICES
EPWORTH UNITED METHODIST PRESCH 7651 JOHNSON STREET HOLLYWOOD, FL 33024	59-1161138		125,442.	0.			CHILDCARE SERVICES
HOLLYWOOD HILLS UNITED METHODIST PRESCH - 400 N. 35TH AVENUE -			,				
HOLLYWOOD, FL 33021	59-0945942		125,481.	0.			CHILDCARE SERVICES
3RIO SWAAM INC. DBA THE CILLA SCHOOL - 8914 TAFT ST PLANTATION, FL 33317	82-1071574		125,719.	0.			CHILDCARE SERVICES
ROYAL PALM CHRISTIAN PRESCHOOL P.O. BOX 291447 CORAL SPRINGS, FL 33065	59-2242573		125,812.	0.			CHILDCARE SERVICES
COMIT DININGD, FH 33003	37 444313		143,012.	υ,	l		CHILDCARE DERVICES

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(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
TOT'S TOWN, INC.							
2860 W. OAKLAND PARK BLVD							
FORT LAUDERDALE, FL 33311	65-0606542		125,993.	0.			CHILDCARE SERVICES
ISMAIL & FAOSAT DANIA DBA DANIA 6							
INVESTMENT INC 6 SW 5TH AVE -							
MARGATE, FL 33063	82-3221176		126,040.	0.			CHILDCARE SERVICES
TEMPLE SINAI OF HOLLYWOOD							
26 NW 8TH AVENUE							
HOLLYWOOD, FL 33021	59-0791032		126,094.	0.			CHILDCARE SERVICES
MUMADIAL DEGIANAL GUILD GADE II							
MEMORIAL REGIONAL CHILD CARE II							
4961 SW 148 AVENUE HOLLYWOOD, FL 33021	59-6014973		126,424.	0.			CHILDCARE SERVICES
	39-0014973		120,424.	0.			CHILDCARE SERVICES
PHYLIS J. GREEN EARLY CHILDHOOD							
CTR, INC - 1410 INDIAN TRACE -							
PARKLAND, FL 33067	54-2127093		126,606.	0.			CHILDCARE SERVICES
DEBART ENTERPRISE INC DBA KINDER							
CLUES ACADEMY - 6328 POWERLINE							
ROAD - DAVIE, FL 33325	81-4845973		126,747.	0.			CHILDCARE SERVICES
PARKLAND LEARNING ACAEDMY LLC							
1677 SPARROW LANE							
PARKLAND, FL 33067	82-3093791		127,413.	0.			CHILDCARE SERVICES
,							
HI FIVE ACADEMY							
1250 E HALLANDALE BEACH BLVD							
DAVIE, FL 33328	47-4262924		128,140.	0.			CHILDCARE SERVICES
BEACON HILL SCHOOL							
7600 DAVIE ROAD EXTENSION							
HOLLYWOOD, FL 33024	59-1691679		128,205.	0.			CHILDCARE SERVICES

EARLY LEARNING COALITION OF BROWARD

COUNTY, INC. Page 1 Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV. assistance appraisal, other) KIDDIE RIDGE ACADEMY 7077 W BROWARD BOULEVARD PLANTATION, FL 33317 65-1103363 129,357 0 CHILDCARE SERVICES ROYAL KIDS OF HOLLYWOOD LRN CNTR 200 S STATE ROAD 7 HOLLYWOOD, FL 33023 81-1479767 129,856 0 CHILDCARE SERVICES NEW GENERATION LEARNING CENTER 3601 NW 4TH STREET FORT LAUDERDALE, FL 33311 65-0640875 130,507 0 CHILDCARE SERVICES PUMPKIN SHELL #2 2491 NW 12TH COURT HOLLYWOOD, FL 33023 65-0189751 0 CHILDCARE SERVICES 131,427 DANIA 6 INVESTMENT DBA CREATIVE MINDS ACADEMY - 11401 W. BROWARD BLVD. - CORAL SPRINGS, FL 33067 82-3221176 CHILDCARE SERVICES 131,615 0 MY LITTLE HOUSE PRESCHOOL 9675 WESTVIEW DRIVE HOLLYWOOD, FL 33024 47-4617116 CHILDCARE SERVICES 131,627 0 BUSY BEES CHILD DEVELOPMENT CENTER 5700 HORIZON LANE 45-2999236 WILTON MANORS, FL 33305 131,732 0 CHILDCARE SERVICES NEW BEGINNINGS ACADEMY DBA NEW BEGINNINGS UNITY ACADEMY - 1500 NW 11 STREET - FORT LAUDERDALE, FL 33311 30-0221478 132,253 0 CHILDCARE SERVICES CHESTERBROOK ACAD A NOBEL LRNG COMM - 5700 HORIZONS LANE - COOPER CITY, FL 33026 22-2465204 132,557 CHILDCARE SERVICES

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 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
SPRING EDUCATION DBA CHESTERBROOK ACADEMY - 5520 ALEXANDRA BLVD COCONUT CREEK, FL 33073	22-2465204		134,430.	0.			CHILDCARE SERVICES
CORAL RIDGE CHRISTIAN ACADEMY INC 6523 TAFT STREET CORAL SPRINGS, FL 33071	82-1039054		134,473.	0.			CHILDCARE SERVICES
LEARNING IN MOTION ACADEMY 1003 SE 1ST AVE TAMARAC, FL 33321	46-5544992		134,951.	0.			CHILDCARE SERVICES
CHAI TOTS PRESCHOOL 4381 NORTH STATE ROAD 7 HALLANDALE, FL 33009	59-2796353		136,134.	0.			CHILDCARE SERVICES
CHILDRENS WORLD SOUTH 822 SW 27TH ST. FORT LAUDERDALE, FL 33315	59-2740873		136,859.	0.			CHILDCARE SERVICES
PRECIOUS PROMISE ACADEMY 5601 CORAL RIDGE DRIVE FORT LAUDERDALE, FL 33309	65-0956904		138,351.	0.			CHILDCARE SERVICES
SPRING EDUCATION DBA CHESTERBROOK ACADEMY - 9897 W. OAKLAND PARK BLVD SUNRISE, FL 33351	22-2465204		138,515.	0.			CHILDCARE SERVICES
GRAVEN INTERNATIONAL GROUP INC DBA TINY PLANET - 8003 MIRAMAR PARKWAY - WESTON, FL 33326	47-2448052		138,581.	0.			CHILDCARE SERVICES
LEARNING IN MOTION PRESCHOOL 1735 E. ATLANTIC BOULEVARD COOPER CITY, FL 33328	26-2996934		139,772.	0.			CHILDCARE SERVICES

COUNTY, INC. 65-1060848 Schedule I (Form 990) Page 1 Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV. assistance appraisal, other) OPEN BIBLE PRESCHOOL I 4767 NW 24TH COURT LAUDERDALE LAKES, FL 33313 65-0126325 139,844 0 CHILDCARE SERVICES IN HIS HANDS FAMILY LEARNING CENTER INC - 2861 NW 9TH STREET -LAUDERHILL, FL 33313 81-0650164 141,225 0 CHILDCARE SERVICES SUNSHINE S LEARNING CENTER OF PINES - 9410 WEST COMMERCIAL BLVD. - HOLLYWOOD, FL 33024 82-5209185 142,138 0 CHILDCARE SERVICES BUTTONS AND BOWS ACADEMY INC 6624 PARKSIDE DRIVE NORTH LAUDERDALE, FL 33068 36-4691828 142,210 0 CHILDCARE SERVICES TRINITY LEARNING CENTER 3901 NE 22ND AVE LIGHTHOUSE POINT, FL 33064 65-0712982 CHILDCARE SERVICES 142,871 0 MCKENZIE, PATRICIA DBA LITTLE JOURNEYS LEARNING CENTER, INC. -5760 SHERIDAN ST - MARGATE, FL 83-2295769 CHILDCARE SERVICES 33063 143,166 0 THE LEARNING SPACE CHRISTIAN ACADEMY - 1016 NE 17TH STREET -FORT LAUDERDALE FL 33315 47-2444809 143 322 0 CHILDCARE SERVICES WWJD YOUTH OUTREACH MINISTRY INC 2500 N STATE ROAD 7 FORT LAUDERDALE, FL 33311 03-0413881 144,583 0 CHILDCARE SERVICES ADVENTURE TEK EARLY LEARNING CENTER DBA KINDERCLUES ACADEMY -9860 PINES BOULEVARD - PLANTATION

EARLY LEARNING COALITION OF BROWARD

47-4294215

CHILDCARE SERVICES

FL 33324

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144,585

(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
LITTLE GIANTS ACADEMY INC							
1051 SHOTGUN ROAD							
HOLLYWOOD, FL 33020	81-2500158		144,930.	0.			CHILDCARE SERVICES
MY FIRST YEARS PRESCHOOL							
751 SW 121ST AVENUE							
DAVIE, FL 33328	20-2486129		145,020.	0.			CHILDCARE SERVICES
LADYBIRD CORAL SPRINGS INC.							
5700 CREEKSIDE DRIVE							
CORAL SPRINGS, FL 33067	46-0903676		146,048.	0.			CHILDCARE SERVICES
PEMBROKE ROAD BAPTIST CHURCH INC							
3266 NW 99TH WAY							
MIRAMAR, FL 33023	59-0879478		146,379.	0.			CHILDCARE SERVICES
CIMY OF DEMDROVE DINES FOR VILLAGE							
CITY OF PEMBROKE PINES EDC VILLAGE 10651 W OAKLAND PARK BLVD							
PEMBROKE PINES, FL 33023	59-0908106		146,648.	0.			CHILDCARE SERVICES
I MIDICAL I INDS, I I 33013	33 0300100		110,010.	•••			CHILDOMA BERVIOLD
CREATIVE BEGINNINGS OF HOLLYWOOD,							
INC 2919 VAN BUREN STREET -							
HOLLYWOOD, FL 33020	65-0350166		146,737.	0.			CHILDCARE SERVICES
PLAY, LEARN, AND GROW LLC.							
1894 NW 72ND WAY	00 2015060		1.45 .600	0			
CORAL SPRINGS, FL 33065	82-3217069		147,689.	0.			CHILDCARE SERVICES
JULES TINY TREASURES LEARNING							
CENTER - 1780 N UNIVERSITY DRIVE -							
FORT LAUDERDALE, FL 33312	30-0673338		147,947.	0.			CHILDCARE SERVICES
,			,				
PATHWAYS ACADEMY OF PEMBROKE PINES							
6700 GRIFFIN ROAD							
PEMBROKE PINES, FL 33024	82-0846797		147,977.	0.			CHILDCARE SERVICES

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	urt II.)	
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OPEN VALLEY INVESTMENTS DBA OPEN							
VALLEY ACADEMY - 7240 KIMBERLY							
BOULEVARD - PEMBROKE PINES, FL	F4 2124004		140 210				auti parpii appiitana
33027	54-2134004		148,310.	0.			CHILDCARE SERVICES
YOUTHLAND ACADEMY OF DAVIE DBA							
SUNNY SEEDS PRESCHOOL - 5700							
HORIZONS LANE - DAVIE, FL 33325	27-3546235		149,124.	0.			CHILDCARE SERVICES
-			, -	<u> </u>			
ALL SPORTS OF PINE ISLAND, LLC							
5801 NW 19TH ST.							
TAMARAC, FL 33351	46-3085955		150,233.	0.			CHILDCARE SERVICES
SMART AND FIT KIDS							
1200 SE 6TH AVE.							
DAVIE, FL 33324	46-4945475		150,875.	0.			CHILDCARE SERVICES
DDDGTONG VIDING OVIDIGITING LIDING							
PRECIOUS YEARS CHRISTIAN LEARNING							
CENTER - 875 SW 54TH AVE - MIRAMAR, FL 33025	45-0582741		151 100	0.			CHILDCARE SERVICES
MIRAMAR, FL 33025	45-0562741		151,128.	0.			CHILDCARE SERVICES
JEWISH COMMUNITY CENTERS OF SOUTH							
BROWARD, INC 5850 S PINE ISLAND							
ROAD - DAVIE, FL 33328	59-2075982		151,328.	0.			CHILDCARE SERVICES
·			,				
HALLANDALE HOUSE OF LEARNING							
7321 GRANT STREET							
HALLANDALE, FL 33009	27-0382498		151,961.	0.			CHILDCARE SERVICES
IMAGINE AT BROWARD INC DBA IMAGINE							
SCHOOL AT BROWARD - 9142 W STATE							
ROAD 84 - CORAL SPRINGS, FL 33067	27-2883364		152,422.	0.			CHILDCARE SERVICES
CHILDREN'S WORLD OF DAVIE							
401 SE 15TH AVE	00 0111055		150 50:	_			
DAVIE, FL 33314	82-2111962		152,794.	0.			CHILDCARE SERVICES

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) NESABRA LLC DBA THE GODDARD SCHOOL OF MIRAMAR - 4107 HOLLYWOOD BLVD. - MIRAMAR, FL 33025 30-0491422 152,966 0 CHILDCARE SERVICES ARR INVENTMENTS INC DBA PLANTATION PREP ACADEMY - 11300 W. BROWARD BOULEVARD - PLANTATION, FL 33325 59-3366790 155,752 0 CHILDCARE SERVICES I PLANET ACADEMY 2410 WILEY COURT CORAL SPRINGS, FL 33076 27-3533318 156,538 0 CHILDCARE SERVICES ALPHA PRESCHOOL ACADEMY 2541 NW 12TH COURT LAUDERHILL, FL 33319 45-2393410 156,752 0 CHILDCARE SERVICES SANDREKA MILLER DBA STEPS 2 PROGRESS LEARNING DEV. CENTER -4466 WESTON ROAD - HOLLYWOOD, FL 82-1598980 CHILDCARE SERVICES 33024 157,251 0 MIRAMAR UNITED METHODIST PRESCHOOL 2507 UTOPIA DRIVE MIARAMAR, FL 33023 59-1149968 CHILDCARE SERVICES 157,376 0 KIM AND SCHILL LLC DBA KIDDIE ACADEMY - 960 SW 81ST TERR. -CORAL SPRINGS FL 33067 83-3013655 157,556, 0 CHILDCARE SERVICES LEARNING CITY ACADEMY 8722 NW 47TH DRIVE POMPANO BEACH, FL 33069 81-2371462 158,434 0 CHILDCARE SERVICES LAUDERHILL SEVENTH DAY ADVENTIST CHURCH INC. - 7205 ROYAL PALM BLVD. - LAUDERHILL, FL 33313 46-4362881 CHILDCARE SERVICES 158,496 0

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Part II Continuation of Grants and Other		vernments and Orga	nizations in the II	nited States (Sch	edule I (Form 990) Pa		3-1000040 Pag
(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
KIDS IN MOTION LEARNING CENTER, INC 906 N 62 AVENUE -	CE 0C02420		150,000	0			
HOLLYWOOD, FL 33024	65-0603420		159,082.	0.			CHILDCARE SERVICES
EARLY LEARNING ACADEMY OF PEMBROKE PINES - 400 NE 44TH STREET - PEMBROKE PINES, FL 33026	27-0159412		159,540.	0.			CHILDCARE SERVICES
TEMPLE BETH EMET EARLY CHILDHOOD 12578 PINES BOULEVARD							
COOPER CITY, FL 33330	59-1707916		160,980.	0.			CHILDCARE SERVICES
DAVIE PREP ACADEMY 2600 E. JACKSON ST. ORLANDO, FL 32803	59-3653397		161,545.	0.			CHILDCARE SERVICES
EXPRESSIONS OF LOVE ACADEMY OF EXCELLEN - 2030 NW 49 AVE -							
POMPANO BEACH, FL 33064	46-5594612		162,781.	0.			CHILDCARE SERVICES
BALDEO ENTERPRICES INC DBA HALLANDALE ACADEMY - 15 NW 5TH AVE - HALLANDALE, FL 33009	65-0653626		164,403.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY MARGATE ATL 6750 5700 HORIZONS LANE							
MARGATE, FL 33063	43-1243221		164,605.	0.			CHILDCARE SERVICES
ACHIEVERS ACADEMY 2360 GLADES CIRCLE							
MIRAMAR, FL 33029	20-1508131		165,044.	0.			CHILDCARE SERVICES
THE LEARNING CENTER FOR KIDS 124 NE 1ST AVENUE							
FORT LAUDERDALE, FL 33315	01-0905834		165,156.	0.			CHILDCARE SERVICES

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) HEAD START PRESCHOOL 5A 1830 SW 48TH AVE. NORTH LAUDERDALE, FL 33068 82-4725486 166,551 0 CHILDCARE SERVICES ENLIGHTEN MINDS LLC DBA THE GODDARD SCHOOL - 1205 NW 4 STREET - PARKLAND, FL 33067 46-2274750 166,806 0 CHILDCARE SERVICES LAWANDA DENISE HENDERSON DBA TAYLOR'S TOTS PRESCHOOL, INC. - 22 NE 1ST AVE - FORT LAUDERDALE, FL 33312 81-2289769 167,057 0 CHILDCARE SERVICES EMERALD HILLS SCHOOL 3270 STIRLING ROAD HOLLYWOOD, FL 33021 65-0366730 168,583 CHILDCARE SERVICES 0 AN ADVENTURE BEGIN ACADEMY 500 NORTH FEDERAL HIGHWAY HOLLYWOOD, FL 33020 46-1601099 CHILDCARE SERVICES 168,740 0 HKBH PRESCHOOLS, LLC DBA SOARING EAGLES ACADEMY - 12901 NW 27TH AVE - MIAMI, FL 33162 84-2675068 CHILDCARE SERVICES 169,189 0 OTIS KEMP DBA APPLESEEDS PERFORMING ARTS ACADEMY - 382 NW 14TH ST. - POMPANO BEACH FL 33060 83-4322679 170,116 0 CHILDCARE SERVICES FUTURE GENERATION LEARNING CENTER 282 SOUTH FLAMINGO ROAD PEMBROKE PINES, FL 33024 27-1370280 170,265 0 CHILDCARE SERVICES LEARNING CITY ACADEMY 5700 HORIZON LANE MARGATE, FL 33063 46-2427497 CHILDCARE SERVICES 171,063 0

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AMERICAN EAGLE ACADEMY							
3620 NW 39TH STREET							
TAMARAC, FL 33321	38-3919140		171,335.	0.			CHILDCARE SERVICES
			/				
CYNTHIA & JUNICA'S PRE-SCHOOL							
1081 NW 24TH AVE							
POMPANO BEACH, FL 33069	65-0774465		171,632.	0.			CHILDCARE SERVICES
PRECIOUS MOMENTS PRESCHOOL, INC.							
1780 NW 33 AVENUE							
POMPANO BEACH, FL 33062	65-0880720		171,830.	0.			CHILDCARE SERVICES
BRIGHT KIDS DAY CARE & B.							
PRESCHOOL - 7617 DAVIE RD.	47 2202545		172 047				CULL DONDE GERVICES
EXTENSION - SUNRISE, FL 33351 CORAL SPRINGS CHILDCARE PARTNERS	47-2203545		172,047.	0.			CHILDCARE SERVICES
DBA THE LEARNING EXPERIENCE - 5812							
TAFT STREET - CORAL SPRINGS, FL							
33067	27-3495871		173,101.	0.			CHILDCARE SERVICES
PEPPERMINT ACADEMY PRESCHOOL							
602 ANDERSON CIRCLE							
PEMBROKE PINES, FL 33024	81-1525261		173,129.	0.			CHILDCARE SERVICES
A WORLD OF DISCOVERY							
11401 W BROWARD BLVD.							
PLANTATION, FL 33317	82-1249548		173,136.	0.			CHILDCARE SERVICES
SUNRISE PRESCHOOL							
10154 WEST SAMPLE ROAD	47 3004500		172 144				CULL DONDE GERMANA
SUNRISE, FL 33325	47-3884588		173,144.	0.			CHILDCARE SERVICES
YMCA OF SOUTH FLORIDA							
4021 PETERS ROAD							
HOLLYWOOD, FL 33021	59-0624463		173,206.	0.			CHILDCARE SERVICES
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EARLY LEARNING COALITION OF BROWARD

Page 1 Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV. assistance appraisal, other) ARR INVENTMENTS INC DBA PINES PREP ACADEMY - 7950 TAFT STREET -PEMBROKE PINES, FL 33024 59-3366790 174,807 0 CHILDCARE SERVICES CALVARY CHAPEL CHURCH ATTN: TARFIS MARTINEZ HOLLYWOOD, FL 33021 65-0879835 175,286 0 CHILDCARE SERVICES CARE AND SHARE CHRISTIAN ACADEMY 8070 WEST MCNAB ROAD OAKLAND PARK, FL 33309 20-8469852 175,298 0 CHILDCARE SERVICES PRIMROSE SCHOOL OF MIRAMAR 537 NW 2 TERRACE MIRAMAR, FL 33027 47-2344072 175,480 0 CHILDCARE SERVICES CREATIVE SOLUTION CHILDCARE SERVICES - P.O. BOX 260266 -LAUDERDALE LAKES, FL 33319 46-2129003 CHILDCARE SERVICES 176,651 0 CHILDRENS PARADISE LEARNING CENTER 7149 NW 88TH AVE TAMARAC, FL 33321 65-0437886 CHILDCARE SERVICES 176,940 0 KIDS WORLD INTERNATIONAL ACADEMY 9001 WESTVIEW DRIVE DAVIE FL 33314 46-5504664 177,209 0 CHILDCARE SERVICES FOR KIDS ONLY ACADEMY, INC. 4895 SOUTH STATE RD. 7 DAVIE, FL 33314 65-1145036 178,490 0 CHILDCARE SERVICES LEARNING TOGETHER ACADEMY 5700 HORIZONS LANE MARGATE, FL 33063 32-0210301 178,958 CHILDCARE SERVICES 0

EARLY LEARNING COALITION OF BROWARD

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government cash grant valuation non-cash assistance or assistance if applicable non-cash (book, FMV. assistance appraisal, other) PEMBROKE PARK MONTESSORI SCHOOL 2921 SW 56TH AVE HOLLYWOOD, FL 33023 65-0726081 182,957 0 CHILDCARE SERVICES SUNSHINE STATE ACADEMY 2 2340 NW 28 STREET HOLLYWOOD, FL 33020 45-5409636 183,600 0 CHILDCARE SERVICES CHILDLIFE EARLY CHILDHOOD ED CTR 300 N 24TH AVE HOLLYWOOD, FL 33020 65-0542254 183,747 0 CHILDCARE SERVICES HIGHLANDS CHRISTIAN ACADEMY 6665 SUNSET STRIP POMPANO BEACH, FL 33064 59-1108796 184,259 0 CHILDCARE SERVICES ANDY BEAR WORKSHOP, LLC. DBA ANDY BEAR EARLY LEARNING CENTER - 9470 NW 24TH ST. - CORAL SPRINGS, FL 83-1364291 CHILDCARE SERVICES 33078 184,412 0 FIRST UNITED METHODIST CHURCH PRSCH-8650 - 8650 W SAMPLE ROAD -CORAL SPRINGS, FL 33065 59-1509907 CHILDCARE SERVICES 184,471 0 LA PETITE LEADERSHIP DBA KIDS IN ACTION II - 2500 GLADES CIRCLE -FORT LAUDERDALE FL 33334 26-1568086 186 862 0 CHILDCARE SERVICES KIDSTOWN EARLY LEARNING CENTER INC 3140 NW 21ST AVENUE FORT LAUDERDALE, FL 33305 27-5030302 187,335 0 CHILDCARE SERVICES LITTLE PALMS CHILD ENRICHMENT CENTER - 6067 HOLLYWOOD BLVD. -FORT LAUDERDALE, FL 33305 46-5558121 187,482 CHILDCARE SERVICES 0

Schedule I (Form 990)

Part II Continuation of Grants and Othe	r Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
FINY TOWN ACADEMY							
6501 W BROWARD BLVD.							
NORTH LAUDERDALE, FL 33068	26-0662498		188,047.	0.			CHILDCARE SERVICES
SETON RIDGE CHILDREN'S CENTER							
1700 NW 98 AVE							
CORAL SPRINGS, FL 33071	59-2569234		188,314.	0.			CHILDCARE SERVICES
A FAMILY CHILD CARE, INC.							
4000 SW 19TH STREET							
FORT LAUDERDALE, FL 33317	65-1137561		189,242.	0.			CHILDCARE SERVICES
GOD'G LIMMIR GDRAMIONG							
GOD'S LITTLE CREATIONS 6400 NW 31ST AVE.							
FORT LAUDERDLAE, FL 33309	59-6141923		190,896.	0.			CHILDCARE SERVICES
TORT MIODERDERE, TE 33303	33 0141323		130,030.	•••			CHILDCHILD BERVICED
LITTLE ACORN CHILDREN'S CENTER,							
INC P.O. BOX 291447 -							
LAUDERDALE MANORS, FL 33311	59-1922884		191,010.	0.			CHILDCARE SERVICES
CITY OF PEMBROKE PINES							
1600 SW 184TH AVE							
PEMBROKE PINES, FL 33029	59-0908106		192,306.	0.			CHILDCARE SERVICES
,			,				
JOSIAHS CHRISTIAN ACADEMY 2							
1173 NW 40TH AVENUE							
PLANTATION, FL 33322	65-1289345		193,091.	0.			CHILDCARE SERVICES
FUTURE SCHOLARS PRESCHOOL							
8747 NW 57TH STREET							
SUNRISE, FL 33351	46-0630424		193,894.	0.			CHILDCARE SERVICES
·			·				
A CHANGE IN THE GAME, INC.							
4441 CORAL SPRINGS DRIVE	01 2250515		105 541	_			
MIRAMAR, FL 33023	81-3358617		195,511.	0.			CHILDCARE SERVICES Schedule I (Form

COUNTY, INC.

EARLY LEARNING COALITION OF BROWARD

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) WEE KIDS 1308 SOUTH FEDERAL HIGHWAY CORAL SPRINGS, FL 33071 27-3646803 195,539 0 CHILDCARE SERVICES BEGINNERS LEARNING WITH FUN PREPARATORY - 1144 NW 31 AVENUE -POMPANO BEACH, FL 33066 47-3683571 196,510 0 CHILDCARE SERVICES KIDDIE CITY EARLY EDUCATION CENTER, INC. - 1120 NW 6TH STREET - PEMBROKE PINES, FL 33024 27-2391328 197,890 0 CHILDCARE SERVICES PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN ACADEMY - 1850 N. PARK ROAD - CORAL SPRINGS, FL 33076 65-0895173 199,123 CHILDCARE SERVICES 0 ROCK CREEK ACADEMY 2700 STONEBRIDGE PARKWAY COOPER CITY, FL 33026 59-2294168 CHILDCARE SERVICES 199,908 0 JEDCO INC DBA SUMMIT QUESTA MONTESSORI SCHOOL - 10945 STIRLING ROAD - DAVIE, FL 33314 65-0247530 CHILDCARE SERVICES 199,982 0 EEMMAC, INC. DBA NOB HILL ACADEMY 5203 COCONUT CREEK PARKWAY 26-1543919 SUNRISE FL 33322 200 096 0 CHILDCARE SERVICES WINDSOR PARK PRESCHOOL 16602 SADDLE CLUB ROAD FORT LAUDERDALE, FL 33309 20-1807706 200,112 0 CHILDCARE SERVICES GLOBAL AXIS 1912 INC DBA PANDA LITTLE ACADEMY - 772 E HALLANDALE BEACH BLVD. - WEST PARK, FL 33023 47-2783347 200,720 CHILDCARE SERVICES 0

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.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) ABC DAY CARE & LEARNING CENTER INC 1406 CHATEAU PARK DRIVE PEMBROKE PINES, FL 33024 65-0698017 200,965 0 CHILDCARE SERVICES LEARNING SCOPE ACADEMY 1250 SW 160TH AVENUE PLANTATION, FL 33324 46-2873141 200,986 0 CHILDCARE SERVICES KINDER VILLAGE ACADEMY 18674 NW 67 AVE PEMBROKE PINES, FL 33024 47-1984204 201,332 0 CHILDCARE SERVICES SCHOOL OF EXCELLENCE 10643 EDIBURGH ST. FORT LAUDERDALE, FL 33311 06-1675782 202,531 0 CHILDCARE SERVICES MERRELL UNITED METHODIST PRESCHOOL 3900 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319 59-1099703 CHILDCARE SERVICES 202,932 0 PHYL'S ACADEMY PREPARATORY SCHOOL 4381 N STATE ROAD 7 MARGATE, FL 33063 65-0076022 CHILDCARE SERVICES 203,231 0 CREATIVE CHILD LEARNING CENTER 1305 SW 101ST ROAD SUNRISE, FL 33326 47-5115340 204,656 0 CHILDCARE SERVICES STEWART, TAKEISHA DBA FUTURE GENIUS ACAD - 911 SW 31ST AVENUE FORT LAUDERDALE, FL 33312 80-0633881 204,949 0 CHILDCARE SERVICES MCCLOUD'S TEMPLE CHRISTIAN ACADEMY 2701 N STATE ROAD 7 POMPANO BEACH, FL 33069 65-0814320 209,117 CHILDCARE SERVICES 0

Page 1 Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV. assistance appraisal, other) PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER - 5700 HORIZONS LANE - SUNRISE, FL 33313 20-8362821 209,229 0 CHILDCARE SERVICES LITTLE LEARNERS 2027 NE 18TH ST., UNIT 1 DANIA BEACH, FL 33312 38-3842337 209,302 0 CHILDCARE SERVICES EARLY LEARNING ACADEMY OF DAVIE 214 W. HALLANDALE BEACH BLVD. DAVIE, FL 33024 45-3192953 210,304 0 CHILDCARE SERVICES LA PETITE ACADEMY PEMBROKE DOUGLAS RD - 1900 NORTH DOUGLAS ROAD -PEMBROKE PINES, FL 33024 43-1243221 210,802 0 CHILDCARE SERVICES BRIGHT BEGINNINGS EARLY CHILDHOOD 901 NW 129TH AVE PEMBROKE PINES, FL 33028 59-0908106 CHILDCARE SERVICES 210,903 0 LITTLE BETHELITES PRESCHOOL AND CHILDCAR - 5700 HORIZONS LANE -LAUDERDALE LAKES, FL 33311 56-2514167 CHILDCARE SERVICES 214,464 0 GIANT STEPS ACADEMY 1901 EAST COMMERCIAL BOULEVARD 20-5196615 POMPANO BEACH FL 33069 216,767 0 CHILDCARE SERVICES GOD'S LITTLE LAMBS, INC. 2351 NW 26TH STREET OAKLAND PARK, FL 33311 65-0948619 217,702 0 CHILDCARE SERVICES ALPHABETLAND MARGATE 2851 NORTH STATE ROAD 7 MARGATE, FL 33063 65-0305155 219,468 CHILDCARE SERVICES 0

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.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) CAMBRIDGE SCHOOLS (TM) PEMBROKE PINES - 1101 SW 49TH AVENUE -PEMBROKE PINES, FL 33029 06-1097006 220,636 0 CHILDCARE SERVICES EXCELSIOR INTERNATIONAL ACADEMY LLC - 7505 N STATE ROAD - POMPANO BEACH, FL 33060 47-5410238 223,394 0 CHILDCARE SERVICES CHOICES CHILDRENS ACADEMY 5327 W. ATLANTIC BLVD. HALLANDALE, FL 33009 65-1035130 223,778 0 CHILDCARE SERVICES ATLANTIC MONTESSORI ACADEMY 7336 W ATLANTIC BLVD. DAVIE, FL 33325 47-3488453 225,773 CHILDCARE SERVICES 0 HARVARD ACADEMY 321-323 SW 27TH AVE. SUNRISE, FL 33351 82-2708949 CHILDCARE SERVICES 226,166 0 ARISTA ACADEMY DBA TODDLER TECH OF MIRAMAR - 3230 SOUTH DOUGLAS ROAD - MIRAMAR, FL 33025 59-3653397 CHILDCARE SERVICES 226,727 0 KIDS MANOR DAY CARE DBA NOB HILL ACADEMY SUNRISE - 20002 N.W. 62 PLACE - SUNRISE, FL 33351 65-0881403 227,721 0 CHILDCARE SERVICES WEE ONES OF STIRLING LEARNING CENTER - 1100 SW 24TH AVE -HOLLYWOOD, FL 33314 81-4308197 228,806 0 CHILDCARE SERVICES BROWARD SCHOOL INVESTMENT DBA OXFORD ACADEMY AT SUNRISE - 301 E BROWARD BLVD. - MIAMI LAKES, FL 33018 26-4531386 230,548 CHILDCARE SERVICES 0

Schedule I (Form 990) COUNTY, I							3-1000646 Page
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sche	edule I (Form 990), Pa F	art II.)	<u> </u>
(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
FAMILY CENTER INTERNATIONAL CHILDCARE, LLC 328 E. HILLSBORO BLVD NORTH LAUDERDALE, FL 33068			230,557.	0.			CHILDCARE SERVICES
BLVD NORTH LAUDERDALE, FL 33000	02-3439433		230,557.	0.			CHILDCARE SERVICES
BALDWIN ACADEMY EAST, INC. DBA BALDWIN ACADEMY III - 9063 TAFT ST FORT LAUDERDALE, FL 33312	65-0703860		232,662.	0.			CHILDCARE SERVICES
ABC SCHOOL 6301 W SAMPLE ROAD	26-4316519		222 024	0.			CHILDCARE SERVICES
HOLLYWOOD, FL 33020	20-4310319		233,034.	0,			CHILDCARE SERVICES
PARADISE DAY CARE CENTER 6750 W ATLANTIC BOULEVARD LAUDERDALE LAKES, FL 33311	65-0475044		233,921.	0.			CHILDCARE SERVICES
	00 01/0011		200,522:				
DISCOVERY PRE-SCHOOL CTR/COCONUT CREEK - 2 WELLS AVE - NEWTON, MA 02459	80-0188248		234,536.	0.			CHILDCARE SERVICES
GMBG COMPANY LLC DBA AMERICAN EAGLE ACADEMY II - 210 HILLSBORO TECHNOLOGY DRIVE - NORTH							
LAUDERDALE, FL 33309	82-4875486		235,124.	0.			CHILDCARE SERVICES
BENJAMIN ACADEMY 7747 DAVIE ROAD EXTENSION							
HOLLYWOOD, FL 33021	45-4487561		235,445.	0.			CHILDCARE SERVICES
PARKWAY CHRISTIAN CHURCH, INC. 4939 NORTH UNIVERSITY DRIVE							
DAVIE, FL 33325	59-0993244		236,511.	0.			CHILDCARE SERVICES
GM LEARNING CENTERS LLC DBA PACESTTER ACADEMY - 18433 PINES							
BLVD HOLLYWOOD, FL 33024	83-0863153		236,585.	0.			CHILDCARE SERVICES

(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
GRACIAS A DIOS INC DBA CRAYONS							
CHRISTIAN SCHOOL - 245 NW 11							
STREET - DAVIE, FL 33325	20-8182132		236,647.	0.			CHILDCARE SERVICES
SCHAEFFER'S PRESCHOOL ACADEMY							
6460 W ATLANTIC BLVD.							
POMPANO BEACH, FL 33060	74-3188395		237,102.	0.			CHILDCARE SERVICES
PRECIOUS LITTLE PEOPLE CHRISTIAN							
PRESCHOOL - 6135 SW 18TH STREET -							
MIRAMAR, FL 33023	65-0863873		237,274.	0.			CHILDCARE SERVICES
ABC PRESCHOOLS LLC D.B.A. COCONUT							
CREEK PRESCHOOL - 1807 N 68TH AVE							
- COCONUT CREEK, FL 33073	46-3968878		237,507.	0.			CHILDCARE SERVICES
	10 0500070		207,007.	•			
WASHINGTON PARK CHILD CARE CENTER							
5731 PEMBROKE ROAD							
HOLLYWOOD, FL 33023	65-0767614		238,170.	0.			CHILDCARE SERVICES
CAMBRIDGE SCHOOLS (TM) WESTON							
5401 SW 24 STREET							
WESTON, FL 33327	06-1097006		242,517.	0.			CHILDCARE SERVICES
,							
KIDSTOWN ACADEMY II							
12560 WEST ATLANTIC BLVD							
LAUDERHILL, FL 33313	81-3001434		242,720.	0.			CHILDCARE SERVICES
PHYL'S ACADEMY PRESCHOOL OF							
MIRAMAR - 2801 N. UNIVERSITY DRIVE							
MIRAMAR, FL 33023	26-3250147		242,924.	0.			CHILDCARE SERVICES
SAMUEL M & HELENE SOREF JEISH							
COMMUNITY CENTER INC - 11301 W.							
BROWARD BLVD FORT LAUDERDALE,	E0 1766701		242 242				CILLI DONDE CERVICEC
FL 33313	59-1766701		243,342.	0.			CHILDCARE SERVICES

EARLY LEARNING COALITION OF BROWARD

Page 1 Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) CITY OF PEMBROKE PINES EARLY DEV-CENTRAL - 601 CITY CENTER WAY - PEMBROKE PINES, FL 33025 59-0908106 244,193 0 CHILDCARE SERVICES NEW ADVENTURES EARLY LEARNING CENTER - 4500 WEST SAMPLE ROAD -COCONUT CREEK, FL 33073 65-1178059 0 CHILDCARE SERVICES 244,217 A WORLD OF KNOWLEDGE PRSCH AND LNG CTR - 1400 N 46 AVENUE - PEMBROKE PINES, FL 33029 20-0132931 244,641 0 CHILDCARE SERVICES MOOREHOUSE ACADEMY 1627 POINCIANA DRIVE PEMBROKE PINES, FL 33026 27-0945098 244,848 0 CHILDCARE SERVICES UNIVERSITY ACADEMY 4537 W BROWARD BLVD NORTH LAUDERDALE, FL 33068 81-2029733 CHILDCARE SERVICES 245,471 0 BROADVIEW CHILDRENS CENTER 2325 STMMS STREET CORAL SPRINGS, FL 33071 59-2798822 CHILDCARE SERVICES 249,049 0 COMMUNITY DEVELOPMENT IMAGINATION STATION - 5700 HORIZIONS LANE -MARGATE FL 33068 20-5827554 249 511 0 CHILDCARE SERVICES LEARNING CORNER PRESCHOOL ACADEMY 8001 KIMBERLY BLVD. HALLANDALE BEACH, FL 33009 47-1220973 251,805 0 CHILDCARE SERVICES KINDERCARE LRNG CENTER 1190 650 NE HOLLADAY STREET, SUITE 1400 PORTLAND, OR 97232 47-4478313 253 811 CHILDCARE SERVICES 0

Part II Continuation of Grants and Other				,		, 	
(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
REGGIO SCHOOLS LLC DBA DA VINCI							
PRESCHOOL ACADEMY - 4900 W.							
HALLANDALE BEACH BLVD., BUILDING A							
- CORAL SPRINGS, FL 33065	90-0723772		253,849.	0.			CHILDCARE SERVICES
DILLARD PARK CHILD CARE CENTER DBA							
DILLARD PARK 5 STAR ACAD - 2333-37							
NW 13TH COURT - FORT LAUDERDALE,							
FL 33311	65-0000140		254,486.	0.			CHILDCARE SERVICES
YOUNG KIDZ ACADEMY							
6281 PEMBROKE RD.	65 1016022		055 050	•			
HOLLYWOOD, FL 33023	65-1016933		255,878.	0.			CHILDCARE SERVICES
FIRST UNITED METHODIST CHURCH							
PRESCH-101 - 101 SE 3RD AVE - FORT				_			
LAUDERDALE, FL 33301	59-1577754		257,542.	0.			CHILDCARE SERVICES
NEW BEGIN. CHRIST. ACAD. III							
2116 GARFIELD ST.							
LAUDERDALE LAKES, FL 33319	65-0852906		258,136.	0.			CHILDCARE SERVICES
BRIGHTSTAR LEARNING CENTER							
963 SW 71 AVENUE							
	20-8362821		261,658.	0.			CUTIDONDE CEDUTCEC
SUNRISE, FL 33313	20-0302021		201,030.	0.			CHILDCARE SERVICES
LA PETITE ACADEMY PEMBROKE PINES							
12151 SW 14TH STREET							
	43-1243221		263 570	0.			CHILDCARE SERVICES
PEMBROKE PINES, FL 33025	47-1243221		263,570.	0.			CUITIDCAKE SEKVICES
CODAL CODINGS DEFECTION ITS							
CORAL SPRINGS PRESCHOOL, LLC							
8250 PETERS ROAD	00 400000		265 262	_			GUIL DOADD GDD
CORAL SPRINGS, FL 33065	82-4026362		265,060.	0.			CHILDCARE SERVICES
OAKLAND PARK ACADEMY							
5336 N UNIVERSITY DRIVE							
	47-1108515		265 065	_			CHILDONDE GERMICEC
OAKLAND PARK, FL 33309	4/-1100010		265,865.	0.			CHILDCARE SERVICES

65-1060848

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	
ONE WORLD PRESCHOOLS								
6500 SW 47TH ST.								
POMPANO BEACH, FL 33060	38-4051421		266,100.	0.			CHILDCARE SERVICES	
BOATWRIGHT FAMILY DAY CARE CENTER								
INC - 4233 GRIFFIN ROAD - FORT								
LAUDERDALE, FL 33312	65-1086465		266,601.	0.			CHILDCARE SERVICES	
NEXT GENERATION ACADEMY OF								
HOLLYWOOD INC - 8725 NW 76 COURT -	47 1014200		266 721	0				
HOLLYWOOD, FL 33020	47-1214308		266,721.	0.			CHILDCARE SERVICES	
GLOBAL LEARNERS ACADEMY								
748 RIVERSIDE DRIVE								
DANIA BEACH, FL 33004	82-5069746		269,462.	0.			CHILDCARE SERVICES	
DANIA BEACH, FE 33004	02-3003740		209,402.	0.			CHIDDCARE SERVICES	
ISP BROWARD, LLC. DBA MONTESSORI								
ACADEMY - 19200 PINES BLVD								
PEMBROKE PINES, FL 33029	83-3196229		271,294.	0.			CHILDCARE SERVICES	
TEMBRORE TIMES, TH 33029	03 3130223		2/1,254.	٠.			CHIDDEAKE BERVICES	
CHILDRENS VILLAGE								
1330 NE 4TH AVE								
FORT LAUDERDALE, FL 33304	59-2239311		271,449.	0.			CHILDCARE SERVICES	
TORT BRODERDING, TH 95591	33 2233311		2,1,113,	•••			CHILDOING BERVIOLD	
A KIDS WORLD ACADEMY								
4052 SW 69TH AVENUE								
DEERFIELD BEACH, FL 33064	74-3259605		272,141.	0.			CHILDCARE SERVICES	
, 12 30001	. 1 323333			<u> </u>				
NEW SOCIETY PRESCHOOL, INC.								
5200 NW 22ND COURT								
SUNRISE, FL 33313	37-1501541		273,615.	0.			CHILDCARE SERVICES	
	3, 1301311			<u> </u>				
PROPHECY CHILD CARE CENTER AND								
SCHOOL - 611 NW 24TH AVE - FORT								
LAUDERDALE, FL 33311	65-0490917		273,773.	0.			CHILDCARE SERVICES	

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.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV. assistance appraisal, other) HOPEWELL PRESCHOOL ACADEMY 900 NW 15TH STREET POMPANO BEACH, FL 33060 59-2347309 276,601 0 CHILDCARE SERVICES LEARNING CITY ACADEMY WEST 6310 N STATE ROAD 7 PEMBROKE PINES, FL 33028 81-1771972 278,259 0 CHILDCARE SERVICES GRAC INC DBA YOUNG MINDS LEARNING CENTER - 560 E. MCNAB ROAD -COCONUT CREEK, FL 33073 35-2280328 278,967 0 CHILDCARE SERVICES CIRCLE TIME PRESCHOOL 4116 NW 73RD AVE CORAL SPRINGS, FL 33065 20-1530441 279,272 CHILDCARE SERVICES 0 CARE & SHARE LEARNING ACADEMY 10000 JOHNSON STREET LAUDERHILL, FL 33351 46-2933732 CHILDCARE SERVICES 280,809 0 INSIGHT GB INC. DBA KID CADOODLES ACADEMY - 6820 NW 70 AVENUE -HOLLYWOOD, FL 33021 30-0809179 CHILDCARE SERVICES 281,748 0 CREATIVE CHILD LEARNING CENTER II 10141 CLEARY BLVD. CORAL SPRINGS, FL 33076 47-5115340 283,335 0 CHILDCARE SERVICES ABC LEARNING PREP 5610 WASHINGTON STREET PEMBROKE PINES, FL 33029 81-2445971 283,657 0 CHILDCARE SERVICES EXPLORING MINDS LEARNING CENTER AT TURTLE RUN INC - 16516 NW 90 AVENUE - CORAL SPRINGS, FL 33067 26-4457932 CHILDCARE SERVICES 284,638 0

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Page 1 Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) KINDERCARE LRNG CENTER 1221 6600 POWERLINE ROAD PORTLAND, OR 97232 47-4478313 285,905 0 CHILDCARE SERVICES CAMBRIDGE SCHOOLS (TM) CORAL SPRINGS - 2550 GLADES CIRCLE -CORAL SPRINGS, FL 33076 06-1097006 286,023 0 CHILDCARE SERVICES EDUCATION STATION PRESCHOOL 1500 NW 3RD AVENUE LIGHTHOUSE POINT, FL 33064 57-1223759 286,031 0 CHILDCARE SERVICES SHERWOOD PRESCHOOL ACADEMY 5499 SW 82ND AVE CORAL SPRINGS, FL 33067 27-1993526 286,149 0 CHILDCARE SERVICES PRECIOUS KIDZ INC. 4404 NW 202 STREET POMPANO BEACH, FL 33064 65-0327690 CHILDCARE SERVICES 287,117 0 SMALL TALENTS ACADEMY PRESCHOOL. INC. - 7354 NW 21ST STREET -DAVIE, FL 33024 65-1113977 CHILDCARE SERVICES 288,405 0 TINY TOTS KINGDOM, INC. 5700 HORIZONS LANE OAKLAND PARK, FL 33334 20-4402686 288,735 0 CHILDCARE SERVICES BUTTONS AND BOWS PROF DAY CARE INC - 5650 STIRLING ROAD -65-0131894 HOLLYWOOD, FL 33021 289,952 0 CHILDCARE SERVICES LA PETITE ACADEMY DEERFIELD BCH 280 - 3311 NORTHWEST 29 STREET -DEERFIELD BEACH, FL 33442 43-1243221 291,076 CHILDCARE SERVICES 0

Schedule I (Form 990) COON 1 7, 1.				nited Ctates (Cala	- dula I /Farra 000\ Da		3 10000 Page
Part II Continuation of Grants and Other	Assistance to Go			nited States (Sch	edule I (Form 990), Pa	Irt 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 22NND STREET - FORT LAUDERDALE,							
FL 33311	65-0122675		292,193.	0.			CHILDCARE SERVICES
BIG BLUE MARBLE , LLC. 145 E. MAGNOLIA AVE. SUITE 208							
AUBURN, AL 36830	30-0999742		296,397.	0.			CHILDCARE SERVICES
KREATIVE KIDZ LEARNING CENTER 21343 NW 2 AVENUE							
LAUDERDALE LAKES, FL 33309	80-0895512		301,540.	0.			CHILDCARE SERVICES
MY LITTLE WORLD LLC DBA ATLANTIC PRIVATE PRESCHOOL - 4610 NW 9TH							
COURT - CORAL SPRINGS, FL 33071	81-3298791		302,720.	0.			CHILDCARE SERVICES
BETHLEHEM PRESCHOOL INC 6100 CORAL RIDGE DRIVE							
NORTH LAUDERDALE, FL 33068	20-3224393		306,190.	0.			CHILDCARE SERVICES
CAROUSEL KIDS ACADEMY LLC DBA SMART GENERATION ACADEMY - 5955 S. UNIVERSITY DRIVE - PLANTATION,							
FL 33317	82-0845186		308,287.	0.			CHILDCARE SERVICES
ACHIEVERS PRESCHOOL LLC 10950 PEMBROKE ROAD							
OAKLAND PARK, FL 33311	36-4724589		311,549.	0.			CHILDCARE SERVICES
CHILDTIME LEARNING CENTERS 8169 NORTH PINE ISLAND ROAD							
TAMARAC, FL 33321	36-2616190		313,614.	0.			CHILDCARE SERVICES
QUEEN'S LITTLE ANGELS CHILDCARE CENTER - 867 N NOB HILL ROAD -							
POMPANO BEACH, FL 33060	46-2365834		313,725.	0.			CHILDCARE SERVICES

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(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
UMPKIN SHELL (THE) #3							
3477 HIATUS ROAD							
HOLLYWOOD, FL 33020	65-0189751		314,357.	0.			CHILDCARE SERVICES
LITTLE SUNSHINE ACADEMY							
3161 TAFT STREET							
DEERFIELD BEACH, FL 33441	45-4147314		314,594.	0.			CHILDCARE SERVICES
WILL I FARMING PREGGUOOF TWO							
THE LEARNING PRESCHOOL, INC. 6230 CORAL RIDGE DRIVE, SUITE 100							
HOLLYWOOD, FL 33020	45-5292399		317,383.	0.			CHILDCARE SERVICES
	45 5252555		317,303.	<u> </u>			CHILDCIRL BURVICED
KIDS IN ACTION							
2300 CIVIC CENTER PLACE							
OAKLAND PARK, FL 33309	20-0066430		320,442.	0.			CHILDCARE SERVICES
·			,				
LA PETITE ACADEMY MIRAMAR							
2610 SOUTH DOUGLAS ROAD							
MIRAMAR, FL 33025	43-1243221		320,636.	0.			CHILDCARE SERVICES
GENTLE HUGZ PRESCHOOL AND CC, LLC							
18055 NW 8TH STREET							
POMPANO BEACH, FL 33069	46-3030357		321,697.	0.			CHILDCARE SERVICES
GET GWART PREGGUOOT							
GET SMART PRESCHOOL							
4221 WEST HILLSBORO BLVD.	65-0321227		322 202	0.			CHILDCARE SERVICES
COCONUT CREEK, FL 33073	05-032122/		322,393.	0.			CUITDCAKE SEKVICES
NOWTECH ACADEMY							
6050 SW 7TH STREET							
OAKLAND PARK, FL 33311	46-5508668		323,776.	0.			CHILDCARE SERVICES
						1	3211.223
RED SCHOOL HOUSE AND SHAW							
ENTERPRISE, IN - 3518 NORTH OCEAN							
BLVD FORT LAUDERDALE, FL 33311	46-2919049		326,322.	0.			CHILDCARE SERVICES

COUNTY, INC.

EARLY LEARNING COALITION OF BROWARD

Page 1 Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) AMBERWOOD ACADEMY 640 JIM MORAN BLVD LAUDERHILL, FL 33351 26-1735254 334,047 0 CHILDCARE SERVICES VELANDIA CORP DBA WORLD OF LEARNING ACADEMY - 7450 NW 42 STREET - SUNRISE, FL 33351 20-8232171 334,386 0 CHILDCARE SERVICES CHAR LEE PRESCHOOL & CHILDCARE OF HLWD - 1605 N 20TH AVE -HOLLYWOOD, FL 33020 59-2111645 336,533 0 CHILDCARE SERVICES LITTLE VILLAGE PRESCHOOL 420 NW 66TH AVE MARGATE, FL 33063 47-3106843 336,857 CHILDCARE SERVICES 0 CRADLE LEARNING CENTER 6801 WEST COMMERCIAL BLVD FORT LAUDERDALE, FL 33311 81-3462768 CHILDCARE SERVICES 338,486 0 USA OF DAVIE LLC DBA UNIVERSITY STATION ACADEMY - 1160 NW 41ST TERRACE - DAVIE, FL 33328 36-4763509 CHILDCARE SERVICES 353,888 0 ABC WORKSHOP PRESCHOOL, INC. 4800 W. HILLSBORO BLVD. # A4 81-2420746 CORAL SPRINGS, FL 33071 359 884 0 CHILDCARE SERVICES BALDWIN ACADEMY II 2701 DYKES ROAD FORT LAUDERDALE, FL 33311 65-0703860 360,778 0 CHILDCARE SERVICES SMALL FEAT PRESCHOOL 450 NW 5TH COURT MARGATE, FL 33063 80-0662080 361,929 CHILDCARE SERVICES 0

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COUNTY, INC.

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV. assistance appraisal, other) ALL MY CHILDREN ACADEMY I 2061 N DIXIE HIGHWAY POMPANO BEACH, FL 33060 65-0882418 366,440 0 CHILDCARE SERVICES KINDERCARE LRNG CENTER 1285 650 NE HOLLADAY STREET, SUITE 1400 PORTLAND, OR 97232 47-4478313 371,462 0 CHILDCARE SERVICES OAKLAND PRESCHOOL INC. DBA OAKLAND ACADEMY - 8812 SPRINGTREE LAKES DRIVE - SUNRISE, FL 33351 82-3162611 375,088 0 CHILDCARE SERVICES NEW MIRAWOOD ACADEMY, INC. 5820 W HALLANDALE BEACH BLVD. WEST PARK, FL 33023 65-0780062 376,881 CHILDCARE SERVICES 0 BABYVILLE PRESCHOOL LEARNING CENTER - 3850 N. FEDERAL HIGHWAY TAMARAC, FL 33319 81-5380814 CHILDCARE SERVICES 379,695 0 KINDERCARE LRNG CENTER 725 6750 UNIVERSITY DRIVE PORTLAND, OR 97232 47-4478313 CHILDCARE SERVICES 380,778 0 ITSY BITSY KIDZ INC. 11401 NW 56TH DRIVE TAMARAC FL 33319 81-4599001 382 856 0 CHILDCARE SERVICES LITTLE LEADERS LEARNING ACADEMY 1 6311 WASHINGTON STREET FORT LAUDERDALE, FL 33311 46-2755172 388,921 0 CHILDCARE SERVICES STAGE ONE ACADEMY 704 E. HALLANDALE BEACH FORT LAUDERDALE, FL 33311 27-4200647 390,727 CHILDCARE SERVICES 0

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.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV. assistance appraisal, other) PUFFIN LEARNING ACADEMY 1287 E NEWPORT CTR. DR., #211 DEERFIELD BEACH, FL 33442 27-1538911 406,658 0 CHILDCARE SERVICES KIDS TOWN ACADEMY 2000 NE 39TH STREET OAKLAND PARK, FL 33309 47-2738782 408,128 0 CHILDCARE SERVICES KIDDY LAND PRESCHOOL AND DAY CARE INC - 331 NE 25TH STREET - POMPANO BEACH, FL 33064 65-0688543 410,584 0 CHILDCARE SERVICES LA PETITE ACADEMY MARGATE 3228 HOLIDAY SPRINGS BLVD MARGATE, FL 33063 43-1243221 411,701 0 CHILDCARE SERVICES CREATIVE CHILD LRNG CTR III AT NOB HILL - 7800 NW 39 STREET - DAVIE 47-4852634 CHILDCARE SERVICES FL 33324 412,214 0 LEAD AHEAD CENTER DBA LEAP AHEAD LEARNING CENTER - 5750 OAKLAND PARK BLVD - DEERFIELD BEACH, FL 81-4329085 CHILDCARE SERVICES 33442 413,336 0 HI TECH KIDZ KOLLEGE 741 CAROLINA AVENUE POMPANO BEACH FL 33060 59-3815042 414 548 0 CHILDCARE SERVICES HEAD START LEARNING CENTER LLC DBA GRACE CHRISTIAN PRESCH - 260 E. MCNAB ROAD - MARGATE, FL 33068 81-0921263 418,679 0 CHILDCARE SERVICES KIDS IN MOTION INC. 11246 WILES RD. CORAL SPRINGS, FL 33076 65-0226349 420,511 CHILDCARE SERVICES

Schedule I (Form 990)

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Page 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,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
KIDDIE CARE INC.							
2224 EVANS STREET							
LAUDERHILL, FL 33313	30-1007224		421,066.	0.			CHILDCARE SERVICES
FIRST CALL FOR HELP OF BROWARD,							
INC 250 NE 33RD ST - OAKLAND							
PARK, FL 33334	65-0589294		427,750.	0.			CHILDCARE SERVICES
WIDG IN DIGMDEGG ING							
KIDS IN DISTRESS INC 14850 NW 20TH STREET							
WILTON MANORS, FL 33305	59-1927289		429,294.	0.			CHILDCARE SERVICES
WILLOW MANORS, PL 33303	33 1327203		425,254.	٠.			CHILDCARE DERVICES
SUNRISE PRESCHOOL II							
17560 NW 27TH AVENUE # 109							
SUNRISE, FL 33351	82-1700376		431,828.	0.			CHILDCARE SERVICES
ABCS OF LEARNING AND GROWING INC							
3036 GRIFFIN ROAD							
NORTH LAUDERDALE, FL 33068	45-3815079		435,230.	0.			CHILDCARE SERVICES
NEIGHBORHOOD KIDS PRESCHOOL AT							
WELLEBY - 8901 N.W 80TH DRIVE -	20-4063208		425 200	0.			CHILDCARE SERVICES
SUNRISE, FL 33351	20-4063206		435,298.	0.			CHILDCARE SERVICES
KINDERCARE LRNG CENTER 774							
650 NE HOLLADAY STREET, SUITE 1400							
PORTLAND, OR 97232	47-4478313		438,546.	0.			CHILDCARE SERVICES
,			,	<u> </u>			
CHILDREN'S FORUM, INC.							
2600 DOUGLAS RD							
CORAL GABLES, FL 33134	65-0165007		438,903.	0.			CHILDCARE SERVICES
A TOW TWO DDA MINE TO GIVE AGE							
AJRN INC DBA TIME TO CARE ACADEMY							
6201 W ATLANTIC BLVD	22-3882825		452 104	0.			CHILDCARE SERVICES
MARGATE, FL 33063	22-3002023		453,184.	υ.			CHITHDOWE SEKATORS

COUNTY, INC.

EARLY LEARNING COALITION OF BROWARD

Page 1 Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV. assistance appraisal, other) LITTLE ME PRESCHOOL INC. 1600 HOLLYWOOD BOULEVARD PEMBROKE PINES BLVD., FL 33029 65-0590010 454,715 0 CHILDCARE SERVICES THE TODDLER CLUB 2516 W. OAKLAND PARK BLVD. MARGATE, FL 33063 81-0854013 463,191 0 CHILDCARE SERVICES KRADLE TO KINDERGARTEN PRESCHOOL II - 2500 N. STATE ROAD 7 -LAUDERDALE LAKES, FL 33313 47-1823602 465,917 0 CHILDCARE SERVICES YOUTH INVESTMENTS OF WESTON INC P.O. BOX 291447 DAVIE, FL 33329 20-2415073 468,495 0 CHILDCARE SERVICES LIGHTHOUSE POINT PRESCHOOL, INC. 110 NE 51ST STREET LIGHTHOUSE POINT, FL 33064 81-3107960 CHILDCARE SERVICES 474,351 0 YOUTH INVESTMENTS OF COOPER CITY INC. - 3323 SW 173RD TERRACE -DAVIE, FL 33329 20-2415042 CHILDCARE SERVICES 477,158 0 CORNERSTONE PRESCHOOL 5516 HOLLYWOOD BOULEVARD POMPANO BEACH FL 33060 45-5605293 480 074 0 CHILDCARE SERVICES EEMAC II DBA NOB HILL ACADEMY II PEMBROKE - 12213 PEMBROKE ROAD -PEMBROKE PINES, FL 33025 65-1000541 480,850 0 CHILDCARE SERVICES EEMAC II DBA NOB HILL ACADEMY OF DAVIE - 6763 STIRLING ROAD -DAVIE, FL 33314 27-0050066 485,500 CHILDCARE SERVICES 0

Part II Continuation of Grants and Other		vornments and Orac	nizations in the H	nited States (Sch	odulo I (Form 900) Pa		3 10000 Pa
(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
TEDDY BEAR CHILD CARE LEARNING CENTER - 4340 W. OAKLAND PARK BLVD LAUDERDALE LAKES, FL 33313	65-0893385		486,619.	0.			CHILDCARE SERVICES
ALL MY CHILDREN ACADEMY IV 1351 S 14TH AVENUE DEERFIELD BEACH, FL 33441	65-0882418		499,189.	0.			CHILDCARE SERVICES
KRADLE TO KINDERGARTEN INC 307 NE 1 STREET LAUDERDALE LAKES, FL 33313	27-3121867		499,811.	0.			CHILDCARE SERVICES
OUR CHILDREN'S WORKSHOP, INC. 1406 NE 4TH STREET POMPANO BEACH, FL 33060	65-0747557		504,833.	0.			CHILDCARE SERVICES
IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD - 3816 N UNIVERSITY DRIVE - HOLLYWOOD, FL 33021	20-0240157		508,869.	0.			CHILDCARE SERVICES
CHILDRENS WORLD OF MARGATE 319 SOUTH STATE ROAD 7 MARGATE, FL 33068	59-2196145		513,543.	0.			CHILDCARE SERVICES
KINDERCARE LRNG CENTER 1228 1440 CORAL RIDGE DRIVE # 125 PORTLAND, OR 97232	47-4478313		522,271.	0.			CHILDCARE SERVICES
NEW BEGIN. CHRIST. ACAD. IV 1400 INDIAN TRACE LAUDERDALE LAKES, FL 33319	65-0852906		533,525.	0.			CHILDCARE SERVICES
TUTOR TIME CHILD CARE LEARNING / PLANT 851 SW 78TH AVENUE - PLANTATION, FL 33324	36-4500741		543,292.	0.			CHILDCARE SERVICES

Schedule I (Form 990) COUNTI, I.							3-1000646 Page
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Scho	edule I (Form 990), Pa	ırt II.)	T
(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
KINDERWORLD PRESCHOOL CENTER 2799 NW 55TH AVE							
LAUDERHILL, FL 33313	59-2153421		544,131.	0.			CHILDCARE SERVICES
EARLY LEARNING CENTER OF SUNRISE, LLC - 4947 SHERIDAN STREET -	45 0003045		500 145				
SUNRISE, FL 33351	47-2283045		590,147.	0.			CHILDCARE SERVICES
LITTLE MASTERS CHILD CARE CENTER 5925 LYONS ROAD							
LAUDERHILL, FL 33313	45-0642808		598,095.	0.			CHILDCARE SERVICES
EARLY LEARNING CENTER OF HOLLYWOOD, LLC - 3890 N ANDREWS							
AVENUE - HOLLYWOOD, FL 33024	47-2274286		599,602.	0.			CHILDCARE SERVICES
CHILDREN IN THE SPIRIT CHRISTIAN SCHOOL - 600 SE 3RD AVE - POMPANO							
BEACH, FL 33060	06-1757566		602,740.	0.			CHILDCARE SERVICES
PRESCHOOL EDUCATION INC. 2550 S. FLAMINGO ROAD							
CORAL SPRINGS, FL 33065 TANGLEWOOD ENTERPRISES ASSOCIATES	47-4111172		608,431.	0.			CHILDCARE SERVICES
INC DBA TANGLEWOOD ACADEMY - 17300 PINES BLVD - PEMBROKE PINES, FL							
33024	59-2597959		610,887.	0.			CHILDCARE SERVICES
GREATER HORIZONS ACADEMY							
1605 NW 7TH PLACE LAUDERHILL, FL 33313	81-4657092		692,833.	0.			CHILDCARE SERVICES
PRESCHOOL VENTURES OF OAKLAND				<u> </u>			
PARK, INC 2150 W 76 STREET - FORT LAUDERDALE, FL 33309	20-8575220		702,231.	0.			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
HEADSTART PRESCHOOL II 4931 COCONUT CREEK PARKWAY NORTH LAUDERDALE, FL 33068	27-1337809		725,878.	0.			CHILDCARE SERVICES
FAMILY STYLE LEARNING CENTER 604 S.W. 75TH TERRACE FORT LAUDERDALE, FL 33312	26-3171014		736,391.	0.			CHILDCARE SERVICES
THE EARLY EDUCATION CENTER T. 318 SW 5TH AVENUE PEMBROKE PINES, FL 33025	46-5730644		741,416.	0.			CHILDCARE SERVICES
EARLY LEARNING CENTER OF MARGATE, LLC - 1911 N 66TH AVENUE - MARGATE, FL 33068	47-2275539		751,452.	0.			CHILDCARE SERVICES
EARLY LEARNING CENTER OF PLANTATION, LLC - 10092 W OAKLAND PARK BLVD PLANTATION, FL 33322	47-2282815		816,170.	0.			CHILDCARE SERVICES
HEAD START PRESCHOOL INC. IV 6700 SW 13TH STREET NORTH LAUDERDALE, FL 33068	20-3754173		826,577.	0.			CHILDCARE SERVICES
JACK & JILL CHILDREN'S CENTER, INC 1315 W. BROWARD BLVD FT. LAUDERDALE, FL 33324	59-0637870		855,025.	0.			CHILDCARE SERVICES
YOUTH INVESTMENTS OF DAVIE INC 1001 SW 71 AVENUE DAVIE, FL 33329	65-0528189		909,470.	0.			CHILDCARE SERVICES
YOUTH INVESTMENTS OF PEMBROKE PINES INC - 6501 W. SUNRISE BOULEVARD - DAVIE, FL 33329	65-0843006		975,825.	0.			CHILDCARE SERVICES

Schedule I (Form 990) COUNTY, INC.

65-1060848

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 (b) EIN (c) IRC section (d) Amount of (f) Method of (g) Description of (h) Purpose of grant (e) Amount of organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash assistance (book, FMV, appraisal, other) KINDERWORLD PRE-SCHOOL CENTER II INC - 2799 NW 55 AVENUE -LAUDERHILL, FL 33313 59-2839976 1,431,317. 0 CHILDCARE SERVICES THE SCHOOL BOARD OF BROWARD COUNTY 1671 N CYPRESS ROAD FORT LAUDERDALE, FL 33301 59-6000530 3,184,677. 0 CHILDCARE SERVICES

Schedule I (Form 990)

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EARLY LEARNING COALITION OF BROWARD

Schedule I (Form 990) (2019) COUNTY, INC. 65-1060848

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Page 2

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Employer identification number 65-1060848

Pa	art I Questions Regarding Compensation			
	<u> </u>		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			L
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	1	1

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

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.

(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation incentive reportable compensation compensation		SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns			
			incentive	reportable	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) RENEE JAFFE	(i)	169,924.	10,000.	0.	14,382.	7,322.	201,628.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHRISTINE KLIMA	(i)	154,208.	0.	0.	15,396.	1,476.	171,080.	0.
CHIEF ADMINISTRATIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HOWARD BAKALAR	(i)	134,718.	0.	0.	24,635.	379.	159,732.	0.
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) PERETZ BORMAN	(i)	110,984.	0.	0.	5,693.	2,600.		0.
CHIEF OPERATING OFFICER	(ii) [0.	0.	0.	0.	0.	0.	0.
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SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Employer identification number 65-1060848

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SYSTEM FOR PUBLICLY FUNDED EARLY EDUCATION AND CARE PROGRAMS IN BROWARD COUNTY, SERVING CHILDREN FROM BIRTH TO THIRTEEN YEARS OF AGE. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: EDUCATION PROGRAM THAT YEAR OR WAIT UNTIL THE FOLLOWING YEAR WHEN THEIR CHILD IS 5. FORM 990, PART VI, SECTION B, LINE 11B: THE AUDIT COMMITTEE AND BOARD IS PRESENTED THE 990 FOR REVIEW AT A PUBLIC MEETING FORM 990, PART VI, SECTION B, LINE 12C: POTENTIAL CONFLICTS ARE REQUIRED TO BE PRESENTED FOR REVIEW AT EVERY MEETING FORM 990, PART VI, SECTION B, LINE 15: BASED ON COMPARATIVE COMPENSATION AND BENEFITS PAID TO CEOS AND OTHER KEY EMPLOYEES BY SIMILAR ORGANIZATIONS, THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS AND RECOMMENDS SALARY AND BENEFITS FOR APPROVAL BY THE BOARD OF DIRECTORS FORM 990, PART VI, SECTION C, LINE 19:

FORM 990, PART XII, LINE 2C

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

ALL PUBLIC RECORDS ARE AVAILABLE UPON REQUEST

Schedule O (Form 990 or 990-EZ) (2019)

Sched	ule O (Form 990	or 990-E	EZ) (2019	3)				Page 2
Name	of the organizati	on E	ARLY	LEARNIN	G COA	LITION	OF BROWARD	Employer identification number
	· ·	C	CTNUC	Y, INC.				Employer identification number 65-1060848
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Richard Corcoran Commissioner of Education

September 21, 2020

MEMORANDUM

TO:

Coalition Executive Directors; Coalition Finance Directors

FROM:

Shan Goff, Executive Director

SUBJECT:

2020-21 School Readiness Match Program Allocations - 2020-029

The Office of Early Learning (OEL) was provided a \$30 million allocation in Specific Appropriation 85 of Chapter 2020-111, Laws of Florida, to expand school readiness services to low-income families, as detailed below:

From the funds in Specific Appropriation 85, \$30,000,000 is provided to expand the provision of services to low-income families at or below 200 percent of the federal poverty level as long as the income does not exceed 85% of the state median income. Local matching funds can be derived from local governments, employers, charitable foundations, and other sources so that Florida communities can create local partnerships focused on using the state and local funds for direct services and expanding the number of school readiness slots. To be eligible for funding, an early learning coalition must match the state funds on a dollar-for-dollar basis. The Office of Early Learning shall establish procedures for the match program that shall include giving priority to early learning coalitions whose local match complies with federal Child Care and Development Block Grant matching requirements.

OEL received match applications from all 30 coalitions and Redland's Christian Migrant Association (RMCA), totaling \$54.8 million in local match funding commitments, including approximately \$45.6 million in federally eligible requests and \$9.2 million in non-federally eligible requests, primarily from employers to provide employee benefits.

Methodology for FY 20-21 SR Matching Fund Allocation

Of the \$30 million appropriation, priority is given to local match sources that comply with federal Child Care and Development Block Grant matching requirements.

OEL allocated the first \$25 million based on the federally eligible requests utilizing the following methodology:

- 1. Of the \$25 million, funds were first allocated based on the greater of:
 - a) Each coalition's proportionate share of the statewide total of federally eligible requests, limited to a 25% increase above its prior-year federally eligible allocation, or
 - b) \$10,000, not to exceed each coalition's federally eligible request.
- 2. The remainder of funds were allocated based on each coalition's proportionate share of its remaining unfunded requests, up to the maximum limitation of 25% above prior year, not to exceed each coalition's federally eligible request.



LEARN EARLY. LEARN FOR LIFE

OEL allocated the remaining \$5 million based on other local match sources that are not federally eligible, primarily employee benefits. Each coalition's allocation is equal to its proportionate share of the statewide total of non-federally eligible requests, not to exceed each coalition's non-federally eligible request.

Final allocations were rounded to the nearest whole dollars to match the appropriation.

Notices of Award allocating these funds to the early learning coalitions were provided on September 1, 2020.

SG/Iz



Early Learning Coalition of Broward County School Readiness Subsidized Child Care Budget FY 2021-2022

Funding Source	Estimated FY22 School Readiness Allocation for Child Care Slots	Estimated FY22 Federal Match Funding Allocation for Child Care Slots	Estimated FY22 Local Matching Funds for Child Care Slots	Total Estimated FY22 School Readiness Budget for Child Care Slots
Florida Office of Early Learning	\$ 49,986,959	\$ 5,489,738		\$ 55,476,697
Children's Services Council	1,633,565		2,500,000	4,133,565
Broward County Children's Services Board			1,491,168	1,491,168
United Way of Broward County			325,000	325,000
Local Municipalities, including \$40,000 forPompano Bea		1,173,570	1,173,570	
Total	\$ 51,620,524	\$ 5,489,738	\$ 5,489,738	\$ 62,600,000

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

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Exhibit "B" Payment Schedule

A. AWARD DISBURSEMENTS

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

B. PAYMENT SCHEDULE

The total amount awarded for the <u>EARLY LEARNING COALITION OF BROWARD COUNTY</u>, <u>INC.</u> for <u>School Readiness</u> for the current fiscal year is: <u>\$21,500</u>.

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

- 1. The first will equal 25% of the total allocation or \$5,375; 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 <u>25%</u> of the total allocation or <u>\$5,375</u>; 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 equal <u>25%</u> of the total allocation or <u>\$5,375</u>; will be issued upon receipt AND approval of the third quarterly narrative and financial report (including any additional requested documents);
- 4. The fourth payout will be the final 25% of the total allocation or \$5,375 and will be issued in upon receipt AND approval of the 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.

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

Type of Insurance

Limits of Liability

GENERAL LIABILITY: Minimum \$1,000,000 Per Occurrence and \$2,000,000 Per Aggregate

* Policy to be written on a claims incurred basis

* Pol	* Policy to be written on a claims incurred basis							
XX XX —	comprehensive form premises - operations explosion & collapse hazard underground hazard	bodily injury and pr bodily injury and pr						
\overline{XX}	products/completed operations hazard	bodily injury and pr	operty damage co	ombined				
XX XX XX XX	contractual insurance broad form property damage independent contractors personal injury	bodily injury and pr bodily injury and pr personal injury						
XX —	sexual abuse/molestation liquor legal liability	Minimum \$1,000,00 Minimum \$1,000,00						
AUT	OMOBILE LIABILITY:	Minimum \$10,000/\$20,000/\$10,000						
XX XX	comprehensive form owned hired non-owned							
REA	L & PERSONAL PROPERTY	,						
	comprehensive form	Agent must show pr	roof they have thi	s coverage.				
EXC	ESS LIABILITY		Per Occurrence	Aggregate				
_	other than umbrella	bodily injury and property damage combined	\$1,000,000	\$1,000,000				
PRO	FESSIONAL LIABILITY		Per Occurrence	Aggregate				

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

- (3) If Professional Liability insurance is required, Contractor agrees the indemnification and hold harmless provisions of Section 12 of the Agreement shall survive the termination or expiration of the Agreement for a period of three (3) years unless terminated sooner by the applicable statute of limitations.
- C. Employer's Liability. ORGANIZATION and all subcontractors shall, for the benefit of their employees, provide, carry, maintain and pay for Employer's Liability Insurance in the minimum amount of One Hundred Thousand Dollars (\$100,000.00) per employee, Five Hundred Thousand Dollars (\$500,000) per aggregate.
- D. Policies. Whenever, under the provisions of this Agreement, insurance is required of the ORGANIZATION, the ORGANIZATION shall promptly provide the following:
 - (1) Certificates of Insurance evidencing the required coverage;
 - (2) Names and addresses of companies providing coverage;
 - (3) Effective and expiration dates of policies; and
- (4) A provision in all policies affording CITY thirty (30) days written notice by a carrier of any cancellation or material change in any policy.
- E. Insurance Cancellation or Modification. Should any of the required insurance policies be canceled before the expiration date, or modified or substantially modified, the issuing company shall provide thirty (30) days written notice to the CITY.
- F. Waiver of Subrogation. ORGANIZATION hereby waives any and all right of subrogation against the CITY, its officers, employees and agents for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement, then ORGANIZATION shall notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy which includes a condition to the policy not specifically prohibiting such an endorsement, or voids coverage should ORGANIZATION enter into such an agreement on a pre-loss basis.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/22/2021

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

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

PRODUCER	ment Cardaca Inc	CONTACT NAME:				
Arthur J. Gallagher Risk Manage 4350 W Cypress St Suite 300	ement Services, inc.	PHONE (A/C, No, Ext): 727-797-4190	FAX (A/C, No): 727-791-1613			
Tampa FL 33607		E-MAIL ADDRESS:				
		INSURER(S) AFFORDING COVERAGE	NAIC#			
		INSURER A: NOVA Casualty Company	42552			
INSURED CONTINUE OF THE PROPERTY OF THE PROPER	EARLLEA-07	INSURER B: Hartford Insurance Company of SE	38261			
Early Learning Coalition of Brown 1475 W. Cypress Creek Road	ard County, Inc.	INSURER C:				
Suite 301		INSURER D :				
Fort Lauderdale FL 33309		INSURER E :				
		INSURER F:				
COVERAGES	CERTIFICATE NUMBER: 730377666	REVISION NUI	MBER:			
TI 110 10 TO OFFITE / TI 14T THE DO	LIGIES OF MOUDANISE LIGHER RELOWALIA	A DEEN LOOKED TO THE MIGHTER MAKED ABOV	E FOR THE BOLLOV REDICE			

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	CECOIONO AND CONDITIONS OF SOCIE	ADDLISU		POLICY EFF	POLICY EXP		
LTR	TYPE OF INSURANCE	INSD W	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	S
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		CF1ML1000274302	7/1/2021	7/1/2022	EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000,000 \$ 100.000
	CLAIMS-MADE 11 OCCUR					PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$3,000,000
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$3,000,000
	OTHER:						\$
Α	AUTOMOBILE LIABILITY		CF1ML1000274302	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
Α	X UMBRELLA LIAB X OCCUR		CF1UM1000068802	7/1/2021	7/1/2022	EACH OCCURRENCE	\$ 1,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 1,000,000
	DED X RETENTION \$ 10,000						\$
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		21WECAE0LBT	9/10/2020	9/10/2021	X PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$1,000,000
A	Professional Liability Sexual Abuse & Mostestation		CF1ML1000274302	7/1/2021	7/1/2022	Limit of Liability Limit of Insurance	\$1,000,000 \$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 11:07 am, Aug 24, 2021

CERTIFICATE HOLDER	CANCELLATION
City of Pompano Beach 100 West Atlantic Blvd.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Pompano Beach FL 33060	AUTHORIZED REPRESENTATIVE
USA	Sutt Helder