

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

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

|||||

CLIENT COPY

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CLIENT'S COPY

CLIENT COPY

Early Learning Coalition of Broward
County, Inc.
1475 W. Cypress Creek Road
Fort Lauderdale, FL 33309

Early Learning Coalition of Broward County, Inc.:

Enclosed are the original and one copy of the 2023 Exempt Organization return, as follows...

2023 Form 990

A copy of the Organization's tax returns, e-filing authorizations and estimated tax vouchers, if applicable, are being provided to you via SafeSend to ensure proper protection of your personal information. Please download all enclosures and save them to your computer or print them for future reference. Your tax returns will be available in the SafeSend portal for 12 months from the date of the receipt. If applicable, your package will include paper copies of tax returns required to be mailed directly by you to a taxing jurisdiction. Please follow the instructions provided for each return.

These returns were prepared from the information furnished by you. Please review them before filing to ensure there are no omissions or misstatements of material facts.

Please be sure to e-sign and return the e-filing authorization forms to us via SafeSend to ensure timely processing.

We sincerely appreciate the opportunity to serve the Organization. Please contact us if you have any questions concerning the tax return.

Sincerely,

Tyler Johnson

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2024

Prepared For:

Early Learning Coalition of Broward
County, Inc.
1475 W. Cypress Creek Road
Fort Lauderdale, FL 33309

Prepared By:

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

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE in SafeSend to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by May 15, 2025.

IRS E-file Signature Authorization for a Tax Exempt Entity

Form 8879-TE

For calendar year 2023, or fiscal year beginning JUL 1, 2023, and ending JUN 30, 2024

2023

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

EIN or SSN 65-1060848

Name and title of officer or person subject to tax CHRISTINE KLIMA CHIEF ADMINISTRATIVE OFFICER

Part I Type of Return and Return Information

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

Table with 2 columns: Line number and description, and Amount. Includes rows for Form 990, Form 990-EZ, Form 1120-POL, Form 990-PF, Form 8868, Form 990-T, Form 4720, Form 5227, Form 5330, and Form 8038-CP.

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

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) (EIN) and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize CITRIN COOPERMAN ADVISORS LLC to enter my PIN 60848. Enter five numbers, but do not enter all zeros.

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

Part III Certification and Authentication

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

65945325370

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature TYLER JOHNSON

Date 02/27/25

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form 8879-TE (2023)

Return of Organization Exempt From Income Tax

Form 990

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

2023

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning JUL 1, 2023 and ending JUN 30, 2024

Form header section containing organization name (EARLY LEARNING COALITION OF BROWARD COUNTY, INC.), EIN (65-1060848), address (1475 W. CYPRESS CREEK ROAD, FORT LAUDERDALE, FL 33309), and principal officer (CHRISTINE KLIMA).

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, revenue breakdown, fundraising expenses, and asset/liability totals.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature block section with fields for officer signature (CHRISTINE KLIMA), preparer name (TYLER JOHNSON), date (02/27/25), and firm information (CITRIN COOPERMAN ADVISORS LLC).

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE COALITION'S MISSION IS TO LEAD AND SUPPORT THE EARLY LEARNING COMMUNITY TO PROMOTE AND DELIVER HIGH-QUALITY EARLY LEARNING EXPERIENCES TO YOUNG CHILDREN, ACCESSIBLE TO ALL ELIGIBLE FAMILIES IN BROWARD COUNTY.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 128,069,739. including grants of \$ 128,069,739.) (Revenue \$) THE COALITION ADMINISTERS THE SCHOOL READINESS (SR) PROGRAM IN ORDER TO PREPARE YOUNG CHILDREN TO SUCCESSFULLY TRANSITION TO SCHOOL AND ALSO HELP CLOSE THE ACHIEVEMENT GAP FOR LOW-INCOME FAMILIES. THE SR PROGRAM PROVIDES SUBSIDIZED CHILD CARE FOR CHILDREN FROM ELIGIBLE ECONOMICALLY DISADVANTAGED FAMILIES, PRIMARILY FOCUSING ON CHILDREN FROM BIRTH TO SCHOOL AGE (ZERO TO FIVE) AS WELL AS AFTER SCHOOL CARE FOR SCHOOL AGE CHILDREN AND THOSE INVOLVED IN FOSTER CARE OR THE CHILD WELFARE SYSTEM. THE SR PROGRAM ALSO PROVIDES A WIDE VARIETY OF TRAINING AND QUALITY SUPPORT SERVICES TO OVER 628 CHILD CARE PROVIDERS OPERATING IN THE COUNTY.

4b (Code:) (Expenses \$ 36,892,764. including grants of \$ 36,892,764.) (Revenue \$) THE COALITION ADMINISTERS ACCESS TO FLORIDA'S VOLUNTARY PRE-KINDERGARTEN (VPK) EDUCATION PROGRAMS IN BROWARD COUNTY, WHICH ARE FREE FOR ALL 4-YEAR-OLD CHILDREN RESIDING IN FLORIDA REGARDLESS OF INCOME.

4c (Code:) (Expenses \$ 7,189,753. including grants of \$ 185,849.) (Revenue \$) QUALITY AND EDUCATION - THE EARLY LEARNING COALITION OF BROWARD IS DEDICATED TO INCREASE THE QUALITY OF EARLY CARE AND EDUCATION FOR ALL CHILDREN IN BROWARD COUNTY. THE ELC USES THE NATIONALLY RECOGNIZED CLASSROOM ASSESSMENT SCORING SYSTEM (CLASS), TO ASSESS AND SCORE CHILD CARE PROGRAMS. COACH SPECIALISTS USE CLASS INFORMATION TO DESIGN A CUSTOMIZED, EVIDENCE-BASED STRATEGY FOR IMPROVING HOW TEACHERS INTERACT WITH CHILDREN EVERY DAY. THE QUALITY AND EDUCATION TEAM ALSO OFFERS HANDS-ON INCLUSION SERVICES AND A WIDE ARRAY OF GROUP TRAINING AND INDIVIDUALIZED SUPPORT TO CHILD CARE CENTER DIRECTORS, CLASSROOM TEACHERS AND PROGRAMS WORKING TO MEET SCHOOL READINESS AND VPK CONTRACT STANDARDS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 9,942,319. including grants of \$ 491,722.) (Revenue \$)

4e Total program service expenses 182,094,575.

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

Form 990 (2023)

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Part IV Checklist of Required Schedules

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

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

Form 990 (2023)

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Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	4555
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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		234
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		
	1a	21	
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b	21	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
7a			X
7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
8a		X	
8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed FL
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
CHRISTINE KLIMA - 954-377-2190
1475 W. CYPRESS CREEK ROAD, FORT LAUDERDALE, FL 33309

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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RENEE JAFFE CEO/EXECUTIVE DIRECTOR	40.00			X			204,292.	0.	39,145.	
(2) CHRISTINE KLIMA CHIEF ADMINISTRATIVE OFFICER	40.00				X		185,104.	0.	26,447.	
(3) HUBERT CESAR CHIEF INFORMATION OFFICER	40.00					X	157,308.	0.	43,833.	
(4) HOWARD BAKALAR CHIEF PROGRAM OFFICER	40.00					X	169,751.	0.	25,203.	
(5) JUDITH MERRITT CHIEF OPERATING OFFICER	40.00					X	161,077.	0.	18,164.	
(6) LAURIE SALLARULO CHAIR	1.00	X		X			0.	0.	0.	
(7) DAWN LIBERTA FIRST VICE CHAIR	1.00	X		X			0.	0.	0.	
(8) TWAN RUSSELL DIRECTOR	1.00	X		X			0.	0.	0.	
(9) MONICA FIGUEROA KING SECRETARY	1.00	X		X			0.	0.	0.	
(10) CINDY ARENBERG-SELTZER TREASURER	1.00	X		X			0.	0.	0.	
(11) BEVERLEY BATSON DIRECTOR	1.00	X					0.	0.	0.	
(12) SHARONDA DAVIS-BAILEY DIRECTOR	1.00	X					0.	0.	0.	
(13) MELODY MCDONALD DIRECTOR	1.00	X					0.	0.	0.	
(14) DR. AMOY REID DIRECTOR	1.00	X					0.	0.	0.	
(15) RICHARD CAMPILLO DIRECTOR	1.00	X					0.	0.	0.	
(16) CAROL HYLTON DIRECTOR	1.00	X					0.	0.	0.	
(17) MARIA HERNANDEZ DIRECTOR	1.00	X					0.	0.	0.	

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ELLIE SCHROT DIRECTOR	1.00	X					0.	0.	0.	
(19) MICHAEL ASSEFF SECOND VICE CHAIR	1.00	X					0.	0.	0.	
(20) JULIE WINBURN DIRECTOR	1.00	X					0.	0.	0.	
(21) RENEE PODOLSKY, MBA DIRECTOR	1.00	X					0.	0.	0.	
(22) ZACHARY TALBOT DIRECTOR	1.00	X					0.	0.	0.	
(23) DR ALLEN ZEMAN DIRECTOR	1.00	X					0.	0.	0.	
(24) TRACI SCHWEITZER DIRECTOR	1.00	X					0.	0.	0.	
(25) DANIEL FOGANHOLI DIRECTOR	1.00	X					0.	0.	0.	
(26) KRYSTIE CASTILLO DIRECTOR	1.00	X					0.	0.	0.	
1b Subtotal							877,532.	0.	152,792.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							877,532.	0.	152,792.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 5

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TEACHSTONE TRAINING LLC, 675 PETER JEFFERSON PKWY., STE 400, CHARLOTTESVILLE, FORT LAUDERDALE CROWN CENTER LLC, 1475 W CYPRESS CREEK ROAD, STE 202, FORT	ONLINE TRAINING & TRAINING MATERIALS	3,538,994.
	OCCUPANCY	510,035.

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

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e	187,803,468.		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	32,203.		
	g	Noncash contributions included in lines 1a-1f	1g	\$		
	h	Total. Add lines 1a-1f		187835671.		
Program Service Revenue	2 a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6 a	Gross rents	(i) Real			
			(ii) Personal			
	b	Less: rental expenses	6b			
	c	Rental income or (loss)	6c			
	d	Net rental income or (loss)				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities			
			(ii) Other			
	b	Less: cost or other basis and sales expenses	7b			
	c	Gain or (loss)	7c			
d	Net gain or (loss)					
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					
		8a				
b	Less: direct expenses	8b				
c	Net income or (loss) from fundraising events					
9 a	Gross income from gaming activities. See Part IV, line 19					
		9a				
b	Less: direct expenses	9b				
c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances					
		10a				
b	Less: cost of goods sold	10b				
c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11 a		Business Code			
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
12	Total revenue. See instructions		187835671.	0.	0.	0.

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

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	155,736,849.	155,736,849.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	9,903,225.	9,903,225.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	572,085.		572,085.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	12,351,510.	9,996,530.	2,354,980.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	409,808.	316,991.	92,817.	
9 Other employee benefits	3,665,108.	2,834,998.	830,110.	
10 Payroll taxes	962,505.	744,508.	217,997.	
11 Fees for services (nonemployees):				
a Management				
b Legal	64,676.	46,601.	18,075.	
c Accounting	32,501.	23,416.	9,085.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	602,299.	433,960.	168,339.	
12 Advertising and promotion	53,523.	38,564.	14,959.	
13 Office expenses	800,018.	354,653.	445,365.	
14 Information technology				
15 Royalties				
16 Occupancy	518,538.	404,988.	113,550.	
17 Travel	90,188.	47,270.	42,918.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,777.		4,777.	
23 Insurance	69,517.	58,561.	10,956.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <u>INSTRUCTIONAL MATERIALS</u>	991,745.	991,745.		
b <u>OTHER EXPENSES</u>	116,769.	71,398.	45,371.	
c <u>PAYROLL AND HIRING FEES</u>	66,832.	48,153.	18,679.	
d <u>OTHER PURCHASING SERVIC</u>	58,521.	42,165.	16,356.	
e All other expenses	14,534.		14,534.	
25 Total functional expenses. Add lines 1 through 24e	187,085,528.	182,094,575.	4,990,953.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,151,188.	1	14,635,864.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	16,009,206.	3	4,418,271.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	170,069.	9	1,205,657.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	289,375.		
	b Less: accumulated depreciation	274,673.	19,479.	14,702.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,097,935.	15	1,319,139.
16 Total assets. Add lines 1 through 15 (must equal line 33)	23,447,877.	16	21,593,633.	
Liabilities	17 Accounts payable and accrued expenses	3,513,470.	17	3,195,934.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	19,470,255.	25	17,183,404.
	26 Total liabilities. Add lines 17 through 25	22,983,725.	26	20,379,338.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	464,152.	27	1,214,295.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	464,152.	32	1,214,295.
	33 Total liabilities and net assets/fund balances	23,447,877.	33	21,593,633.

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	187,835,671.
2	Total expenses (must equal Part IX, column (A), line 25)	2	187,085,528.
3	Revenue less expenses. Subtract line 2 from line 1	3	750,143.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	464,152.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,214,295.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2023)

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	120981746	134285337	166678804	295054047	187835671	904835605
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	120981746	134285337	166678804	295054047	187835671	904835605
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						904835605

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	120981746	134285337	166678804	295054047	187835671	904835605
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	500.		435.	43,206.		44,141.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						904879746
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	100.00	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	100.00	%
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

Section C - Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	Current Year
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

EARLY LEARNING COALITION OF BROWARD
COUNTY, INC.

Part VI

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

CLIENT COPY

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

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

Employer identification number

65-1060848

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC.	Employer identification number 65-1060848
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BROWARD COUNTY 115 S. ANDREWS AVENUE FORT LAUDERDALE, FL 33301	\$ 4,160,311.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	CHILDREN'S SERVICES COUNCIL OF BROWARD COUNTY 6600 WEST COMMERCIAL BOULEVARD LAUDERHILL, FL 33319	\$ 7,225,234.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	DIVISION OF EARLY LEARNING 325 W GAINES ST TALLAHASSEE, FL 32399	\$ 175,758,241.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

Name of organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC.	Employer identification number 65-1060848
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, number of easements on historic structures, and monitoring expenses. Includes a sub-table for 'Held at the End of the Tax Year' with rows 2a, 2b, 2c, 2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures, and amounts of revenue and assets included.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2023

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

Schedule D (Form 990) 2023

65-1060848 Page **3**

Part VII Investments - Other Securities

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

(a) Description	(b) Book value
(1) SECURITY DEPOSITS	61,546.
(2) ADVANCES TO PROVIDERS	66,929.
(3) OPERATING LEASE RIGHT OF USE ASSET	1,190,664.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	1,319,139.

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT LIABILITY	27,650.
(3) REFUNDABLE ADVANCES	558,069.
(4) DUE TO PROVIDERS	15,260,823.
(5) OPERATING LEASE LIABILITY	1,336,862.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	17,183,404.

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

Schedule D (Form 990) 2023

**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

2023

Open to Public
Inspection

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

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH INVESTMENTS OF COOPER CITY INC. - P.O. BOX 291447 - DAVIE, FL 33329	20-2415042		793,405.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE LEARNING TREE PRESCHOOL INC 15651 SHERIDAN STREET, SUITE 1200 DAVIE, FLORIDA, FL 33331	84-4421231		99,468.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PLAY LEARN AND GROW OF DAVIE, LLC 5135 SOUTH UNIVERSITY DRIVE DAVIE, FL 33328	92-1320952		69,469.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CITRINE SCHOOLS LLC DBA MY FIRST YEARS PRESCHOOL - 5559 S UNIVERSITY DRIVE - DAVIE, FL 33328	99-1101869		69,165.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GLORIA DEI LUTHERAN CHURCH, INC. 7601 SW 39TH STREET DAVIE, FL 33328	59-6534872		57,869.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING IN MOTION PRESCHOOL 10945 STIRLING ROAD COOPER CITY, FL 33328	26-2996934		142,564.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **140.**
- 3** Enter total number of other organizations listed in the line 1 table **530.**

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

Schedule I (Form 990) 2023

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COMMUNITY CENTERS OF SOUTH BROWARD INC. DBA BAER FAMI - 5850 S. PINE ISLAND ROAD - DAVIE, FL 33328	59-2075982		45,367.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
YOUTH INVESTMENTS OF DAVIE INC P.O. BOX 291447 DAVIE, FL 33329	65-0528189		1,049,496.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SUNSHINE AFTER SCHOOL CHILLD CARE, INC. - 7900 PETERS ROAD # B101 - PLANTATION, FL 33324	65-0978444		309,836.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
YOUTH INVESTMENTS OF WESTON INC P.O. BOX 291447 DAVIE, FL 33329	20-2415073		523,003.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EDUCATION FIRST, INC. DBA FIRST STEPS INTERNATIONAL ACADEMY - 2803 EXECUTIVE PARK DRIVE - WESTON, FL 33331	94-3350801		208,707.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TEMPLE BETH EMET EARLY CHILDHOOD 4807 S FLAMINGO ROAD COOPER CITY, FL 33330	59-1707916		234,794.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FLORIDA FIRST ACADEMY CORPORATION 11715 SW 59TH COURT COOPER CITY, FL 33330	87-4714871		283,285.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE BEAR & FRIENDS, INC. 6546 S. FLAMINGO ROAD #248 COOPER CITY, FL 33330	65-0855701		22,299.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JEWISH COMMUNITY CENTERS OF SOUTH BROWARD, INC. - 5850 S PINE ISLAND ROAD - DAVIE, FL 33328	59-2075982		238,887.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

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HI FIVE ACADEMY 5955 S. UNIVERSITY DRIVE DAVIE, FL 33328	47-4262924		206,443.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WATCH ME GROW ACADEMY LLC DBA WATCH ME GROW LEARNING CENTER - 6301 WEST COMMERCIAL BLVD - TAMARAC, FL 33319	92-1777236		84,657.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
VIVA ACADEMY DBA VIVA CHRISTIAN ACADEMY - 4961 SW 148TH AVE - DAVIE, FL 33330	92-1536400		277,576.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
USA OF DAVIE LLC DBA UNIVERSITY STATION ACADEMY - 5400 S UNIVERSITY DRIVE, 700 - DAVIE, FLORIDA, FL 33328	36-4763509		489,008.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CATHEDRAL OF PENTECOST DBA PINE ISLAND MONTESSORI - 5499 SW 82ND AVE - DAVIE, FL 33328	59-2209885		133,697.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
APPLE TREE MONTESSORI INC. 6301 SW 160TH AVE WEST PARK, FL 33331	82-2034184		151,548.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
QUALITY EDUCATION, LLC, DBA KINOVU PRESCHOOL - 1845 NORTH CORPORATE LAKES BLVD. - WESTON, FL 33326	76-0801807		157,135.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EPWORTH UNITED METHODIST PRESCHOOL 7651 JOHNSON STREET HOLLYWOOD, FL 33024	59-1161138		160,530.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FULL LIFE CHRISTIAN ACADEMY 6411 TAFT STREET HOLLYWOOD, FL 33024	47-4774532		77,989.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

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UNITED PENTECOSTAL CHURCH OF COOPER CITY INC - 5201 S FLAMINGO ROAD - COOPER CITY, FL 33330	65-0400102		60,353.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FUTURE GENERATION LEARNING CENTER 8523 PINES BLVD. PEMBROKE PINES, FL 33024	27-1370280		361,477.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST BAPTIST CHURCH OF DAVIE AND COOPER CITY INC - 8950 STIRLING RD - COOPER CITY, FL 33024	59-1289834		16,957.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SILVE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		62,522.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BRUCKNER EDUCATION, LLC DBA PRIMROSE SCHOOL OF COOPER CITY - 8447 SHERIDAN STREET - COOPER CITY, FL 33024	82-2073064		136,508.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KINDER VILLAGE ACADEMY 10000 JOHNSON STREET PEMBROKE PINES, FL 33024	47-1984204		328,322.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
RV SCHOOL I LLC DBA PACESETTER ACADEMY - 10950 PEMBROKE RD - MIRAMAR, FL 33025	92-3872152		189,138.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OAKLAND PARK ACADEMY 870 NW 34TH STREET OAKLAND PARK, FL 33309	47-1108515		408,408.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TERRI SIMMONS DBA TERRI'S TINY TOTS, INC. - 1767 NW 38TH STREET - OAKLAND PARK, FL 33309	41-2158835		8,735.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

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RAINBOW MONTESSORI MULTICULTURAL SCHOOL - 6067 HOLLYWOOD BLVD. - HOLLYWOOD, FL 33024	47-1866525		97,376.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FLORIDA CHILDCARE GROUP LLC DBA PRECIOUS YEARS CHRISTIAN - 11400 MIRAMAR PARKWAY - MIRAMAR, FL 33025	45-0582741		333,043.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE WEST HOLLYWOOD PRESCHOOL CENTER - 4200 N 66TH AVENUE - HOLLYWOOD, FL 33024	88-2369907		61,661.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. MARK CATHOLIC SCHOOL 5601 S. FLAMINGO ROAD SOUTHWEST RANCHES, FL 33330	65-0496919		16,129.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NYLA 'S WORLD LLC DBA MONTESSORI PRESCHOOL - 748 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071	82-1408875		249,243.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW HORIZON LEARNING CENTER 5741 SOUTH FLAMINGO ROAD SOUTHWEST RANCHES, FL 33330	59-2262143		81,633.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
RAMAT SHALOM BETH DEB RAMAT SHALOM EARLY CHILDHOOD CENTER - 11301 W. BROWARD BLVD. - PLANTATION, FL 33325	59-1689889		83,469.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SMART AND FIT KIDS 9142 W STATE ROAD 84 DAVIE, FL 33324	46-4945475		250,525.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WESTCARE FLORIDA, INC. DBA PEMBROKE PINES CHILDRENS ACADEMY - 1627 POINCIANA DRIVE - PEMBROKE PINES, FL 33025	27-5180625		584,211.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTHLAND ACADEMY OF DAVIE DBA SUNNY SEEDS PRESCHOOL - 13750 WEST STATE ROAD 84 - DAVIE, FL 33325	27-3546235		208,664.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CASUAL EDUCATION LLC DBA A CHILDREN'S CAROUSEL - 1051 SHOTGUN ROAD - SUNRISE, FL 33326	88-1174216		105,344.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ES CREATIVE OPCO II, LLC DBA CREATIVE CHILD LEARNING CENTER - 150 WESTON ROAD - SUNRISE, FL 33326	47-5115340		260,739.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GRACIAS A DIOS INC DBA CRAYONS CHRISTIAN SCHOOL - 11406 STATE ROAD 84 - DAVIE, FL 33325	20-8182132		616,352.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
B'NAI AVIV, INC. DBA B'NAI AVIV EARLY CHILDHOOD EDUCATION - 1410 INDIAN TRACE - WESTON, FL 33326	65-0096470		33,544.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PARKWAY CHRISTIAN CHURCH, INC. 1200 S FLAMINGO ROAD DAVIE, FL 33325	59-0993244		228,340.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MI & RI EVERGLADES ACADEMY DBA EVERGLADES ACADEMY - 6941 SW 196 AVENUE - PEMBROKE PINES, FL 33332	46-5215285		132,050.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HOME AWAY FROM HOME PEMBROKE PINES, LLC - 713 WATERWAY DRIVE - NORTH PALM BEACH, FL 33408	85-0489875		290,069.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GM LEARNING CENTERS LLC DBA PACESETTER ACADEMY - 252 SARATOGA BLVD E - ROYAL PALM BEACH, FL 33411	83-0863153		147,890.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRESCHOOL HOLDINGS INC. DBA PRIMARY LEARNING ACADEMY - 23080 SANDALFOOT PLAZA DR. - BOCA RATON, FL 33428	83-1151188		44,170.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TANGLEWOOD ACADEMY, LLC. 3630 NW 5TH TERR. BOCA RATON, FL 33431	85-2630909		495,709.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE LEARNING EXPERIENCE AT DEERFIELD BEACH - 210 HILLSBORO TECHNOLOGY DRIVE - DEERFIELD BEACH, FL 33441	37-1796258		186,018.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GRAVEN INTERNATIONAL GROUP INC DBA TINY PLANET - 16098 W STATE ROAD 84 - WESTON, FL 33326	47-2448052		120,824.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE REFORM CONGREGATION OF WESTON DBA TEMPLE DOR DORIM - 2360 GLADES CIRCLE - WESTON, FL 33327	65-0651401		230,274.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. BONAVENTURE SCHOOL 1301 SW 136TH AVE DAVIE, FL 33325	65-0500229		9,702.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TRICOUNTY PRESCHOOLS 4 LLC DBA WESTON PRESCHOOL - 4466 WESTON ROAD - DAVIE, FL 33331	87-2987132		43,378.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CCS INVESTMENTS OF TAMARAC, LLC DBA LITTLE CRAYONS PRESCHOOL - 5100 WEST COMMERCIAL BLVD. SUITE 1-2 - TAMARAC, FL 33319	83-0685959		13,179.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DEBART ENTERPRISE, LLC DBA KINDER CLUES ACADEMY - 11880 WEST STATE ROAD 84 - DAVIE, FL 33325	81-4845973		137,202.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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FAMILY STYLE LEARNING CENTER 640 SW 27TH AVENUE FORT LAUDERDALE, FL 33312	26-3171014		802,285.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ATLANTIC MONTESSORI ACADEMY 2550 SOUTH FLAMINGO ROAD DAVIE, FL 33325	47-3488453		244,054.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
YOUTH INVESTMENTS OF PEMBROKE PINES INC - P.O. BOX 291447 - DAVIE, FL 33329	65-0843006		1,473,892.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CITY OF PEMBROKE PINES 601 CITY CENTER WAY ATTN: FINANCE DEPT. - PEMBROKE PINES, FL 33025	59-0908106		269,911.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SOUTHWEST RANCHES CHRISTIAN ACADEMY - 6201 DYKES ROAD - SOUTHWEST RANCHES, FL 33331	65-0874554		93,056.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PLANTATION SDA CHURCH DBA LITTLE PEEK OF HEAVEN PRESCHOOL - 400 NW 118TH AVE - PLANTATION, FL 33325	65-0970445		26,920.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ES CREATIVE OPKO, LLC DBA CREATIVE CHILD LEARNING CENTER III - 1305 SW 101ST ROAD - DAVIE, FL 33324	47-4852634		387,435.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OUR SAVIOUR LUTHERAN CHURCH OF PLANTATION FLORIDA, INC. - 8001 NW 5TH STREET - PLANTATION, FL 33324	59-1022550		82,566.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FINTECH ACADEMY INCORPORATED 261 NORTH UNIVERSITY DRIVE, SUITE 5 PLANTATION, FL 33324	86-2449907		49,792.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEVER OAKS MONTESSORI SCHOOL 8250 PETERS ROAD PLANTATION, FL 33324	82-4882393		125,799.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDDIE ACADEMY OF PLANTATION, LLC. DBA KIDDIE ACADEMY OF PLA - 9621 W. BROWARD BLVD. - PLANTATION, FL 33324	45-2118781		155,394.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ZAVI LLC DBA WESTON LEARNING ACADEMY - 10141 CLEARY BLVD. - PLANTATION, FL 33324	84-2490937		84,631.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TUTOR TIME CHILD CARE LEARNING / PLANT. - 851 SW 78TH AVENUE - PLANTATION, FL 33324	36-4500741		529,641.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SUNRISE PRESCHOOL 13785 NW 5TH STREET SUNRISE, FL 33325	47-3884588		316,965.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GALAXY FINANCE CORP. DBA ANDOVER ACADEMY - 8501 CLEARY BLVD. - PLANTATION, FL 33324	65-0296359		122,326.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JANICE SAVAGE 1260 SW 5TH TERR. DEERFIELD BEACH, FL 33441	65-0833934		33,418.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SANDREKA MILLER DBA STEPS 2 PROGRESS LEARNING DEV. CENTER - 7617 DAVIE RD. EXTENSION - HOLLYWOOD, FL 33024	82-1598980		110,525.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST BAPTIST CHURCH OF DAVIE COOPER CITY, INC. DBA WESTLAKE - 8950 STIRLING ROAD - COOPER CITY, FL 33024	59-1289834		44,182.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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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
IMAGINE CHARTER SCHOOL AT WESTON 2500 GLADES CIRCLE WESTON, FL 33327	65-1125969		187,967.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MONTESSORI OF FLORIDA 2 LLC DBA DEVELOPMENTAL PRESCHOOL - 11401 W. BROWARD BLVD. - PLANTATION, FL 33325	83-1207224		58,944.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TREE OF LIFE CHRISTIAN ACADEMY PRESCHOOL - 1250 SW 160TH AVE. - WESTON, FL 33326	27-5080056		155,597.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SILVE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		104,792.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
K.C. KIDDIE CARE II 2818 NW 169TH TERR. MIAMI, FL 33056	84-1767397		20,625.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SMALL BEGINNINGS MONTESSORI LLC 740 E MCNAB RD POMPANO BEACH, FL 33060	92-2971753		7,602.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AMERICA'S LITTLE LEADERS ACADEMY 2570 NW 152ND TER. OPA LOCKA, FL 33054	45-4228547		33,538.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FLORIDA CONFERENCE ASSOCIATION OF SEVENTH DAY ADVENTISTS - 18900 NW 32 AVE - MIAMI GARDENS, FL 33056	59-1768621		48,472.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE STARZ ACADEMY, LLC. 19713 NW 37TH AVE MIAMI GARDENS, FL 33056	46-4909103		68,740.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE STARZ ACADEMY, LLC. 17800 NW 22ND AVE MIAMI GARDENS, FL 33056	46-4909103		13,245.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PARKWAY BAPTIST CHURCH, INC. DBA PARKWAY BAPTIST CHURCH WEE - 18000 NW 18TH AVE - MIAMI GARDENS, FL 33056	59-6045351		7,638.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BEACON HILL CENTER, INC. DBA BEACON HILL PREPARATORY SCHOOL - 18001 NW 22ND AVE - MIAMI GARDENS, FL 33056	59-0898209		80,015.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
RISING STAR ACADEMY INC 17560 NW 27TH AVENUE # 109 MIAMI GARDENS, FL 33056	81-0980139		32,105.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHRIST CHILDREN ACADEMY, INC. 2900 NW 183RD STREET MIAMI GARDENS, FL 33056	65-0895275		18,852.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EXCEL KIDS ACADEMY, INC. 17700 NW 27TH AVE MIAMI GARDENS, FL 33056	20-5558430		74,515.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GREATER LOVE FULL GOSPEL BAPTIST CHURCH, INC. - 18200 NW 22ND AVE - MIAMI GARDENS, FL 33056	65-0828166		52,857.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KID'S HAVEN ACADEMY, INC 18373 NW 27TH AVE. SUITE B MIAMI GARDENS, FL 33056	74-3063611		6,842.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SMALL WORLD MONTESSORI METHOD SCHOOL VI INC - 18461 MIRAMAR PARKWAY - MIRAMAR, FL 33029	46-2009398		142,138.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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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
MY LITTLE FAMILY LEARNING CENTER LLC. - 18433 PINES BLVD. - PEMBROKE PINES, FL 33029	35-2663497		142,399.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING CITY ACADEMY WEST 2100 N FLAMINGO ROAD PEMBROKE PINES, FL 33028	81-1771972		451,612.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDDIE CITY EARLY EDUCATION CENTER, INC. - 1780 N UNIVERSITY DRIVE - PEMBROKE PINES, FL 33024	27-2391328		124,683.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GERMAN-AMERICAN SCHOOL OF FT. LAUDERDALE - 4200 N 65TH AVE - DAVIE, FL 33024	20-4282473		40,954.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PATHWAYS ACADEMY OF PEMBROKE PINES 8914 TAFT ST. PEMBROKE PINES, FL 33024	82-0846797		165,286.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PATTY CAKE ACADEMY 6300 POLK STREET HOLLYWOOD, FL 33024	59-3489147		24,782.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ABC DAY CARE AND LEARNING CENTER 9063 TAFT STREET PEMBROKE PINES, FL 33024	65-0698017		466,186.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HARRIETT HOLMES LARGE FAMILY CHILD CARE, INC. - 3510 NW 178TH STREET - MIAMI GARDENS, FL 33056	20-5916351		25,212.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING CITY ACADEMY X, LLC 2100 NORTH FLAMINGO ROAD PEMBROKE PINES, FL 33028	85-2410048		545,041.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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LYCEE FRANCO AMERICAIN INTERNATIONAL SCH - 8900 STIRLING ROAD - COOPER CITY, FL 33024	75-3121451		146,708.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OPEN VALLEY INVESTMENTS DBA OPEN VALLEY ACADEMY - 12578 PINES BOULEVARD - PEMBROKE PINES, FL 33027	54-2134004		179,434.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MOOREHOUSE ACADEMY P.O. BOX 260266 PEMBROKE PINES, FL 33026	27-0945098		179,879.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TREE OF LIFE CHRISTIAN ACADEMY PRESCHOOL - 4035 EMBASSY DRIVE NORTH - COOPER CITY, FL 33026	88-1947422		79,926.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
J & J CHILDCARE, INC. DBA CHILDREN'S WORLD SOUTH - 822 SW 27TH ST. - FORT LAUDERDALE, FL 33315	59-2740873		187,330.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRIMROSE SCHOOL OF MIRAMAR 2701 DYKES ROAD MIRAMAR, FL 33027	47-2344072		173,295.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. MAXIMILIAN KOLBE CAHOLIC CHURCH - 701 NORTH HIATUS ROAD - PEMBROKE PINES, FL 33026	59-2406478		117,108.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST BAPTIST CHURCH OF SOUTHWEST BROWARD, INC. DBA FIRST - 2700 NORTH PALM AVE. - COOPER CITY, FL 33026	59-1618514		19,688.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING CITY ACADEMY III 1890 NW 122 TERR PEMBROKE PINES, FL 33026	81-1771972		154,147.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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EARLY LEARNING ACADEMY OF PEMBROKE PINES, INC. - 11284 PINES BLVD. BAY 308 - PEMBROKE PARK, FL 33026	27-0159412		433,650.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MY LITTLE HOUSE PRESCHOOL 1807 N 68TH AVE HOLLYWOOD, FL 33024	47-4617116		184,077.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FLORA W GREEN FAMILY CHILD CARE 4404 NW 202 STREET MIAMI GARDENS, FL 33055	61-1703876		16,180.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TENDER LOVING CARE PRESCHOOL, INC. 4055 NW 183RD STREET MIAMI, FL 33055	65-0782786		26,710.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DAVIE ACADEMY, INC. 3337 NORTH UNIVERSITY DRIVE HOLLYWOOD, FL 33024	86-3240780		457,658.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TIFFANY BART, INC. DBA THE ART OF SMART PRESCHOOL - 10643 EDIBURGH ST. - COOPER CITY, FL 33026	46-0654176		38,732.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MONTESSORI IVY LEAGUE 282 SOUTH FLAMINGO ROAD PEMBROKE PINES, FL 33027	27-2810489		98,234.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FOREVER KIDS ACADEMY 101 GRAND PALMS DRIVE PEMBROKE PINES, FL 33027	27-2775649		56,669.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OTIS KEMP DBA APPLESEEDS PERFORMING ARTS ACADEMY - 382 NW 14TH ST. - POMPANO BEACH, FL 33060	83-4322679		116,480.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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MURRELL UNITED METHODIST PRESCHOOL 3900 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	59-1099703		198,978.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NESABRA LLC DBA THE GODDARD SCHOOL OF MIRAMAR - 12172 MIRAMAR PARKWAY - MIRAMAR, FL 33025	30-0491422		164,335.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TEMPLE KOL AMI EMANU-EL EARLY CHILDHD - 8200 PETERS ROAD - PLANTATION, FL 33324	23-7449716		134,274.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PEMBROKE PARK MONTESSORI SCHOOL, INC. - 2921 SW 56TH AVE - HOLLYWOOD, FL 33023	65-0726081		190,206.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SUNSHINE HOLLYWOOD CORP 6311 JOHNSON STREET HOLLYWOOD, FL 33024	88-3076121		116,648.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LA PETITE ACADEMY 1900 NORTH DOUGLAS ROAD PEMBROKE PINES, FL 33024	43-1243221		286,187.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW LIFE ASSEMBLY OF GOD DBA KIDS OF PROMISE PRESCHOOL - 7885 PINES BOULEVARD - PEMBROKE PINES, FL 33024	65-0324845		47,953.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EEMAC, INC. DBA NOB HILL ACADEMY II - 12213 PEMBROKE ROAD - PEMBROKE PINES, FL 33025	65-1000541		806,688.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE EARLY EDUCATION CENTER T. 3230 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025	46-5730644		935,953.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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PRESCHOOL 2770 INC DBA BUILDING BLOCKS LEARNING CENTER - 2770 S UNIVERSITY DRIVE - MIRAMAR, FL 33025	93-2997258		250,032.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KHALIA MONTESSORI ACADEMY 9500 DUNHILL DRIVE MIRAMAR, FL 33025	46-1277419		7,838.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
YOUNG KIDZ ACADEMY 6281 PEMBROKE RD. HOLLYWOOD, FL 33023	65-1016933		510,404.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TENDER LOVING CARE PRESCHOOL, INC. 4055 NW 183RD STREET MIAMI, FL 33055	65-0782786		17,820.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. BERNADETTE PAROCHIAL SCHOOL 7450 STIRLING ROAD HOLLYWOOD, FL 33024	59-1292712		47,754.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDS IN MOTION LEARNING CENTER, INC. - 906 N 62 AVENUE - HOLLYWOOD, FL 33024	65-0603420		161,144.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BUILDING TOOLS LEARNING CENTER, INC. - 4121 NW 191ST STREET - MIAMI GARDENS, FL 33055	45-4585360		14,200.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HAPPY TIMES TOO DAY CARE AND LEARNING CENTER, LLC. - 17701 NW 57TH AVE - MIAMI GARDENS, FL 33055	83-4379773		66,626.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SMALL TALENTS ACADEMY PRESCHOOL, INC. - 999 MORRIS AVE LOT 6-3 - KEY LARGO, FL 33037	65-1113977		542,424.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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MIRAFLORES ACADEMY LLC DBA OLD POMPANO PRESCHOOL - 900 NE 5TH STREET - POMPANO BEACH, FL 33060	46-2192844		256,756.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WASHINGTON PARK CHILD CARE CENTER 5731 PEMBROKE ROAD HOLLYWOOD, FL 33023	65-0767614		249,551.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SEMILLITAS DE VIDA PRESCHOOL 207 N UNIVERSITY DRIVE PEMBROKE PINES, FL 33024	47-2138198		147,826.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LA PETITE ACADEMY 2610 SOUTH DOUGLAS ROAD MIRAMAR, FL 33025	43-1243221		334,903.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LA PETITE ACADEMY 12151 SW 14TH STREET PEMBROKE PINES, FL 33025	43-1243221		294,970.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DAYSI MORDAN DBA ROSALPHANIE CHILD CARE 1, INC. - 2570 NW 139TH STREET - OPA LOCKA, FL 33054	84-1939508		5,228.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SKY SUNSHINE DAYCARE, INC. 7100 PINES BLVD., SUITE 20-21 PEMBROKE PINES, FLORIDA, FL 33024	26-4159899		126,945.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE GIVING TREE ACADEMY CO 2756 NORTH UNIVERSITY DRIVE DAVIE, FL 33024	26-3801739		196,240.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HOLLYWOOD PRESCHOOL LLC 6523 TAFT STREET HOLLYWOOD, FL 33024	92-0337017		161,010.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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DWSA INC. DBA LEARNING TOWN PRESCHOOL - 7341 DAVIE RD EXT - HOLLYWOOD, FL 33024	88-3325538		259,363.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BEACON HILL SCHOOL, INC. 7600 DAVIE ROAD EXTENSION HOLLYWOOD, FL 33024	59-1691679		97,135.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
VIVIAN RAMOS DBA VIVY FAMILY DAYCARE - 150 NW 78TH AVE - PEMBROKE PINES, FL 33024	84-3079416		8,585.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SUNSHINE S LEARNING CENTER OF PINES - 7801 SHERIDAN ST. - HOLLYWOOD, FL 33024	82-5209185		395,031.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EARLY LEARNING ACADEMY OF DAVIE, INC. - 7747 DAVIE ROAD EXTENSION - DAVIE, FL 33024	45-3192953		524,594.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
IMK CHILDREN SERVICES INC 602 ANDERSON CIRCLE DEERFIELD BEACH, FL 33441	36-4819823		54,778.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRESCHOOL KIDS PLANET 328 E. HILLSBORO BLVD. DEERFIELD BEACH, FL 33441	83-1344884		307,591.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. AMBROSE CATHOLIC SCHOOL 363 SE 12TH AVENUE DEERFIELD BEACH, FL 33441	59-1292598		73,099.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CRAFT LEARNING CENTER LLC 4000 NORTH STATE ROAD 7 # 106 LAUDERDALE LAKES, FL 33319	84-2713511		109,109.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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CENTRAL PRESCHOOL ACADEMY 4515 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	85-3599917		127,475.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDS TOWN ACADEMY 3890 N ANDREWS AVENUE OAKLAND PARK, FL 33309	47-2738782		420,889.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ORANGE LEARNING CENTER DBA KLA SCHOOL OF PEMBROKE PINES - 18055 NW 8TH STREET - PEMBROKE PINES, FL 33029	27-2298846		176,854.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ONE WORLD PRESCHOOLS 132A SE 11TH AVE. POMPANO BEACH, FL 33060	38-4051421		362,344.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NOWTECH KIDS ACADEMY LLC DBA NOWTECH ACADEMY OF PEMBROKE PIN - 1500 SOUTH HIATUS ROAD, SUITE 11 - PEMBROKE PINES, FLORIDA, FL 33025	88-0889094		439,529.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PEPPERMINT ACADEMY PRESCHOOL 7751 JOHNSON STREET PEMBROKE PINES, FL 33024	81-1525261		233,213.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PATHWAYS ACADEMY OF LEARNING 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	85-2807275		544,281.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MILLY'S LITTLE SCHOLARS, LLC. 1150 NW 13TH STREET, APT 164C BOCA RATON, FL 33486	87-4723638		225,288.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HGE FIC E, LLC. DBA GUIDEPOST MONTESSORI AT HOLLYWOOD BEACH - 10 ORCHARD, SUITE 200 - LAKE FOREST, CA 92630	82-4400056		10,403.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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CHABAD OF GREATER FORT LAUDERDALE DBA THE EMERY & MIMI GREEN - 6700 NW 44TH STREET - LAUDERHILL, FL 33319	65-0984543		54,950.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SOUTH FLORIDA MONTESSORI ACADEMY, INC. - 8201 WEST MCNAB ROAD - TAMARAC, FL 33321	27-1867511		19,472.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ALAZHAR SCHOOL 7201 WEST MCNAB ROAD TAMARAC, FL 33321	65-0751725		173,337.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NICKY MCCRAY DBA REACH2SUCCEED INC. - 8901 N.W 80TH DRIVE - TAMARAC, FL 33321	82-3993917		18,725.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BRIGHT MINDS INTERNATIONAL, LLC DBA BRIGHT MINDS INTERNATIONAL - 7150 WEST MCNAB ROAD - TAMARAC, FL 33321	26-2634397		229,262.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST MALACHY CATHOLIC SCHOOL 7595 61ST STREET TAMARAC, FL 33321	59-2432963		27,183.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JLP EDUCATION AND ATHLETICS DBA INSPIRING MINDS - 7147 N PINE ISLAND RD - TAMARAC, FL 33321	47-3457848		228,341.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE GIANTS ACADEMY 2, INC. 8197 N. UNIVERSITY DR. SUITE 13 TAMARAC, FL 33321	83-2513779		640,385.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GRANT, PHYLLIS DBA JD'S CHILD CARE, INC. - 7450 NW 42 STREET - LAUDERHILL, FL 33319	10-5524981		5,987.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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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
LITTLE MASTERS PREPARATORY SCHOOL, LLC - 2990 NW 43RD AVE - LAUDERDALE LAKES, FL 33313	83-2980972		297,222.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MCGEE, LECADOR 1780 NW 33 AVENUE LAUDERHILL, FL 33311	26-2379771		91,645.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE CHURCH BY THE WAYSIDE FOR JESUS, INC. - 2500 NW 14TH ST., BULDING B - FORT, FL 33311	59-2218789		108,407.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MOUNT BETHEL CHRISTIAN ACADEMY 901 NW 11TH AVE FORT LAUDERDALE, FL 33311	82-4027281		36,540.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GREENWOOD, SADIA 4900 NW 17TH STREET LAUDERHILL, FL 33313	65-1031543		12,110.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW GENERATION MONTESSORI FLL, LLC 450 NW 5TH COURT FORT LAUDERDALE, FL 33311	88-1406279		41,050.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EDEN'S GARDEN ACADEMY LLC 4021 PETERS RD PLANTATION, FL 33317	88-3586849		96,750.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
3L CONSULTING GROUP INC DBA PLG KIDS ACADEMY - 1904 SW 4TH AVE - FORT LAUDERDALE, FL 33315	38-3955063		166,468.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KAYANN BAUGH DBA EXCELSIOR ARTZ PREPARATORY SCHOOL - 8197-13 N. UNIVERSITY DRIVE - TAMARAC, FL 33321	65-0690255		83,478.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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COMMUNITY CHURCH IN PLANTATION, INC. DBA PLANTATION COMMUNIT - 6501 WEST BROWARD BLVD. - PLANTATION, FL 33317	59-1897679		60,763.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WOMBLE LAKISHEIA DBA YOUNG ACHIEVERS LEARNING INC - 5930 NW 42ND TER - NORTH LAUDERDALE, FL 33319	99-3767382		11,476.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DELMAR MULTI-CULTURAL ARTS ACADEMY INC DBA DELMAR ARTS ACADE - 1409 NW 6TH STREET - FORT LAUDERDALE, FL 33311	27-4548961		119,118.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HOLLYWOOD PLAYGROUP DBA THE NURTURY - 3201 GRIFFIN RD. BUILDING 2, 1ST FL - FORT LAUDERDALE, FL 33312	82-4090613		29,894.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
IN HIS HANDS FAMILY LEARNING CENTER INC - 1160 NW 41ST TERRACE - LAUDERHILL, FL 33313	81-0650164		112,952.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NETIVE EZRA CORP. DBA NETIVE EZRA CHILDCARE - 414 S. DIXIE HIGHWAY - HALLANDALE, FL 33312	14-1852262		31,350.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW BEGINNINGS ACADEMY DBA NEW BEGINNINGS UNITY ACADEMY - 1500 NW 11 STREET - FORT LAUDERDALE, FL 33311	30-0221478		98,610.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PHYS ACADEMY PRESCHOOL, INC. DBA MIDDLE RIVER EARLY LEARNIN - 12361 NW 14TH STREET - PLANTATION, FL 33323	65-0076022		213,417.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ISRAELI MICHAEL DBA GAN SHINE LLC 2980 GRIFFIN RD DANIA BEACH, FL 33312	88-3141563		31,538.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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RED SCHOOL HOUSE AND SHAW ENTERPRISE, IN - 1205 NW 4 STREET - FORT LAUDERDALE, FL 33311	46-2919049		166,549.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE FTP GROUP INTERNATIONAL LLC DBA AMERICAN EAGLE ACADEMY - 10046 W MCNAD ROAD - TAMARAC, FL 33321	38-3919140		368,774.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHILDTIME CHILDCARE, INC. DBA CHILDTIME LEARNING CENTER - 8169 NORTH PINE ISLAND ROAD - TAMARAC, FL 33321	36-2616190		357,173.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FUTURE LEARNING CHRISTIAN SCHOOL DBA DAVIE CHRISTIAN SCHOOL - 6950 SOUTHWEST 39TH STREET - DAVIE, FL 33314	92-2617060		44,023.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LAUDERHILL SEVENTH DAY ADVENTIST CHURCH INC. - 1173 NW 40TH AVENUE - LAUDERHILL, FL 33313	46-4362881		167,508.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FOR KIDS ONLY ACADEMY, INC. 4895 SOUTH STATE RD. 7 DAVIE, FL 33314	65-1145036		272,897.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE LEARNING SPACE CHRISTIAN ACADEMY - 11 SW 11TH STREET - FORT LAUDERDALE, FL 33315	47-2444809		227,646.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LA PETITE LEADERSHIP DBA KIDS IN ACTION II - 4651 N DIXIE HIGHWAY - FORT LAUDERDALE, FL 33334	26-1568086		427,370.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDDIE CARE BROWARD, INC. 3269 W. BROWARD BLVD. LAUDERHILL, FL 33313	84-3711711		487,797.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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THE LEARNING CENTER FOR KIDS 1904 SW 4TH AVENUE FORT LAUDERDALE, FL 33315	01-0905834		15,001.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GUYTON, TAMMIE 650 SW 28 TERRACE FORT LAUDERDALE, FL 33312	26-4990054		17,945.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW BEGIN, CHRIST. ACAD. IV 4381 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	65-0852906		408,809.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BALDWIN ACADEMY EAST, INC. DBA BALDWIN ACADEMY III - 1161 SW 30TH AVE. - FORT LAUDERDALE, FL 33312	65-0703860		313,910.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TWINKLE LITTLE MINDS ACADEMY 5553 NORTH STATE ROAD 7 NORTH LAUDERDALE, FL 33319	86-2217842		265,239.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
RISE TO THE TOP PRESCHOOL 4495 SW 67TH TERR. DAVIE, FL 33314	83-0535876		9,851.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 875 SW 54TH AVE - PLANTATION, FL 33317	59-1766701		25,658.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MAIMONIDES-SHALOM ACADEMY, INC. DBA BRAUSER MAIMONIDES ACAD - 5300 SW 40TH AVE. - FORT LAUDERDALE, FL 33314	65-0213879		114,426.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
A FAMILY CHILD CARE, INC. 4000 SW 19TH STREET FORT LAUDERDALE, FL 33317	65-1137561		228,832.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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GREEN STARS INC 4021 PETERS ROAD PLANTATION, FL 33317	46-5255636		106,894.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PROVIDENCE BAPTIST CHURCH OF PLANTATION DBA TRINITAS ACADEMY - 1101 SW 49TH AVENUE - PLANTATION, FL 33317	59-1005731		46,337.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BIG GENERATION CORP DBA SMART GENERATION ACADEMY - 4610 NW 9TH CT - PLANTATION, FL 33317	92-3275758		459,759.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CAROUSEL KIDS ACADEMY, LLC. DBA SMART GENERATION ACADEMY - 4610 NW 9TH COURT - PLANTATION, FL 33317	82-0845186		98,386.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ALL SAINTS LUTHERAN CHURCH TAMARAC DBA ALL SAINTS LUTHERAN - 7875 WEST MCNAB ROAD - TAMARAC, FL 33321	59-1497296		141,422.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LOVE N CARE PRESCHOOL 4848 SW 61ST AVENUE DAVIE, FL 33314	76-0754701		32,888.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING IN MOTION ACADEMY 6820 NW 70 AVENUE TAMARAC, FL 33321	46-5544992		136,502.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JANET THARPE 1902 SW 81ST TERR NORTH LAUDERDALE, FL 33068	26-7735968		39,536.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JOSIAHS CHRISTIAN ACADEMY 2 7779 W SUNRISE BLVD. PLANTATION, FL 33322	65-1289345		332,777.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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EEMMAC, INC. DBA NOB HILL ACADEMY 10125 SUNSET STRIP SUNRISE, FL 33322	26-1543919		338,104.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LA FUENTE, PEGGY DBA FOUNDATION MONTESSORI, LLC. - 9470 NW 24TH ST. - SUNRISE, FL 33322	83-0848426		8,664.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
123 LITTLE STAR, LLC 9000 NW 26TH ST. SUNRISE, FL 33322	81-1124588		21,539.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CARE & SHARE LEARNING ACADEMY, LLC. - 5336 NORTH UNIVERSITY DRIVE - LAUDERHILL, FL 33351	46-2933732		550,552.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE ACORN CHILDREN'S CENTER, INC. - 1406 CHATEAU PARK DRIVE - LAUDERDALE MANORS, FL 33311	59-1922884		505,434.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
A WORLD OF DISCOVERY 7025 NW 4TH STREET PLANTATION, FL 33317	82-1249548		246,436.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KINDERWORLD PRESCHOOL CENTER, INC. 1521 NW 47TH AVE LAUDERHILL, FL 33313	59-2153421		731,007.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DAVIE CHRISTIAN ACADEMY, INC. 6590 SW 39TH STREET DAVIE, FL 33314	06-1674794		15,084.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARN AND SMILE TUTORING CENTER, LLC. DBA LEARN AND SMILE AC - 4233 GRIFFIN ROAD - FORT LAUDERDALE, FL 33314	86-1384675		155,839.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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JULES TINY TREASURES LEARNING CENTER - 2465 STIRLING ROAD - FORT LAUDERDALE, FL 33312	30-0673338		149,600.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDDIE RIDGE ACADEMY 7077 W BROWARD BOULEVARD PLANTATION, FL 33317	65-1103363		235,904.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GRIMM FAMILY ENTERPRISES DBA AVANDA ACADEMIC ALLIANCE - 4421 NW 59TH STREET - FORT LAUDERDALE, FL 33319	87-4178724		32,647.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TABERNACLE CHRISTIAN CENTER INDUSTRIES INC - 4101 SW 61ST AVENUE - DAVIE, FL 33314	65-1059188		17,824.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDS WORLD INTERNATIONAL ACADEMY 5949 STIRLING ROAD DAVIE, FL 33314	46-5504664		444,865.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BATIA DAYAN ENTERPRISES DBA LEARN AND SMILE PRESCHOOL - 4233 GRIFFIN ROAD - FORT LAUDERDALE, FL 33314	56-2588777		327,347.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BABYVILLE PRESCHOOL LEARNING CENTER II - 5811 W. COMMERCIAL BLVD. - TAMARAC, FL 33319	84-4629590		376,010.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SHELLA HICKSON DBA SHEILA'S LITTLE CUBS HOME CHILDCARE - 1423 NW 12TH STREET - FORT LAUDERDALE, FL 33311	88-4356940		34,757.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DILLARD PARK DAY CARE CENTER DBA DILLARD PARK 5 STAR ACD - 2333-37 NW 13TH COURT - FORT LAUDERDALE, FL 33311	65-0000140		273,641.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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FIDELIS VERITAS, LLC, DBA FIDELIS ACADEMY & PRESCHOOL - 1999 NW 9TH AVE. - FORT LAUDERDALE, FL 33311	47-2173678		50,407.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CONER'S LEARNING CENTER, LLC, 411 EAST COMMERCIAL BLVD. OAKLAND PARK, FL 33334	46-2273227		116,890.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ARK CHRISTIAN PRESCHOOL, INC. 343-345 NE 33RD STREET OAKLAND PARK, FL 33334	47-4253150		56,450.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CUTTING, ASHLEY DBA WEST PARK EARLY LEARNING CENTER, LLC. - 801 EAST OAKLAND PARK BLVD. - OAKLAND PARK, FL 33334	82-3334103		116,022.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TINY TOT'S KINGDOM, INC. 4861 NORTH DIXIE HIGHWAY, SUITE 4 OAKLAND PARK, FLORIDA, FL 33334	20-4402686		482,645.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. MARK EPISCOPAL CHURCH SCHOOL 1750 EAST OAKLAND PARK BLVD. FORT LAUDERDALE, FL 33334	59-6031689		13,646.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHILDREN FOR A BETTER LIFE LLC 343 NE 44TH ST OAKLAND PARK, FL 33334	92-2192382		20,217.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRODIGY ELC AT BBI DBA BB INTERNATIONAL SCHOOL - 800 CORPORATE DRIVE SUITE 124 - FORT LAUDERDALE, FL	92-3359657		23,561.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MARIA HELEN FERNANDEZ DBA CHILDREN'S WORLD SOUTH OF DAVIE - 6700 GRIFFIN ROAD - DAVIE, FL 33314	82-2111962		201,619.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM AT SUNSE - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		142,622.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 90074	47-4478313		196,301.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BENJAMIN ACADEMY 2 DBA KIDZ VILLAGE PRESCHOOL - 4365 NORTH UNIVERSITY DRIVE - SUNRISE, FL 33351	85-3787251		284,831.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW HOPE SDA LEARNING CENTER 545 E. CAMPUS CIRCLE FORT LAUDERDALE, FL 33312	65-0896182		93,321.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NAEEMAH CODRINGTON DBA GLOWBAL KIDS ACADEMY, INC. - 211 SW 28TH TER - FORT LAUDERDALE, FL 33312	85-3572708		51,535.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDS HAVEN ACADEMY SUNRISE 3816 N. UNIVERSITY DRIVE SUNRISE, FL 33351	85-1990797		92,506.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST CHRISTIAN PRESCH OF WILTON MANORS - 2733 NE 14 AVENUE - WILTON MANORS, FL 33334	47-2716584		40,346.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ALL SAINTS CATHOLIC SCHOOL 10900 WEST OAKLAND PARK BLVD. SUNRISE, FL 33351	65-0861388		98,760.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BUILDING KNOWLEDGE LLC DBA HARVARD ACADEMY, LLC - 8955 NW 50TH ST. - SUNRISE, FL 33351	82-2708949		298,577.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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BIG BLUE MARBLE, LLC. 145 EAST MAGNOLIA AVE. SUITE 208 AUBURN, AL 36830	30-0999742		469,421.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ZION EARLY LEARNING CENTER DBA ZION EVANGELICAL LEARNING CEN - 959 SE 6TH AVE - DEERFIELD BEACH, FL 33441	59-1109394		65,415.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TLE AT MIRAMAR-FLAMINGO LLC DBA THE LEARNING EXPERIENCE - 210 HILLSBORO TECHNOLOGY DRIVE - DEERFIELD BEACH, FL 33441	61-1910529		351,216.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ROSSLYN BATTIE LLC DBA LITTLE BEE'S ACADEMY 2 - 701 NE 2ND AVE - DEERFIELD BEACH, FL 33441	84-3145175		549,113.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ALL MY CHILDREN ACADEMY I & II, INC. DBA ALL MY CHILDREN ACA - 355 NW 3RD COURT - DEERFIELD BEACH, FL 33441	65-0882418		752,333.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITSA, LLC. DBA LITTLE SUNSHINE ACADEMY - 1200 SE 6TH AVE. - DEERFIELD BEACH, FL 33441	45-4147314		244,612.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PUFFIN LEARNING ACADEMY 1287 E NEWPORT CTR. DR., #211 DEERFIELD BEACH, FLORIDA, FL 33442	27-1538911		419,394.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEAD AHEAD CENTER DBA LEAP AHEAD LEARNING CENTER - 1100 SW 24TH AVE - DEERFIELD BEACH, FL 33442	81-4329085		796,240.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 90074	47-4478313		179,799.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW LIFE CHILD CARE AND EDUCATIONAL CENTER - 4440 WEST OAKLAND PARK BLVD. - LAUDERDALE LAKES, FL 33313	65-1114762		127,559.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE MASTERS CHILD CARE CENTER 2701 NORTH STATE ROAD 7 FORT LAUDERDALE, FL 33313	45-0642808		905,982.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDS MANOR DAY CARE DBA NOB HILL ACADEMY SUNRISE - 3477 HIATUS ROAD - SUNRISE, FL 33351	65-0881403		504,717.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TEDDY BEAR CHILD CARE/LEARNING CENTER, INC. - 4340 W. OAKLAND PARK BLVD. - LAUDERDALE LAKES, FL 33313	65-0893385		476,737.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
COMMUNITY BIBLE CHURCH OF DANIA BEACH, INC. DBA THE ACADEMY - 4650 SW 30TH AAVE. - FORT LAUDERDALE, FL 33312	65-1131101		74,897.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HIGHER HEIGHTS ENRICHMENT CENTER LLC - 2620 NW 84TH AVE - CORAL SPRINGS, FL 33065	88-0537474		12,000.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ACHEIVEMENT & REHABILITATION CENTERS INC. ARC BROWARD - 10250 NW 53 STREET - SUNRISE, FL 33351	59-0809623		30,041.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE VILLAGE PRESCHOOL II, LLC. 8747 NW 57TH STREET TAMARAC, FL 33351	86-2138946		247,875.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KID'S KINGDOM CHILD CARE CENTER 318 SW 5TH AVE DELRAY BEACH, FL 33444	83-1485241		95,242.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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ISLAMIC FOUNDATION OF SOUTH FLORIDA - 5455 NW 108TH AVENUE - SUNRISE, FL 33351	35-05222362		49,015.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JANICE SCOTT 9165 NW 49TH COURT SUNRISE, FL 33351	59-3130201		14,481.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ROHAN A. HERRUTT DBA ILEARN ACADEMY INC. - 4433 MARINERS COVE DR. - WELLINGTON, FL 33449	84-2563763		75,489.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BROWARD SCHOOL INVESTMENT DBA OXFORD ACADEMY AT SUNRISE - 4682 NW 103RD AVE. - SUNRISE, FL 33351	26-4531386		335,628.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDSTOWN ACADEMY II 2030 NW 49 AVE LAUDERHILL, FL 33313	81-3001434		264,115.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SAMUEL M & HELENE SOREF JEISH COMMUNITY CENTER INC - 6501 W. SUNRISE BOULEVARD - FORT LAUDERDALE, FL 33313	59-1766701		228,079.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PARADISE CHILDCARE CORP. DBA BRIGHTSTAR LEARNING CENTER - 6200 NW 11TH ST. - SUNRISE, FL 33313	20-8362821		491,186.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MONTGOMERY, SHALONDA/BEAUTIFUL CREATIONS - 5200 NW 22ND COURT - LAUDERHILL, FL 33313	71-0974598		75,576.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KRADLE TO KINDERGARTEN INC 2500 N STATE ROAD 7 LAUDERDALE LAKES, FL 33313	27-3121867		613,768.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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PINEY GROVE BOYS ACADEMY, INC. 4699 WEST OAKLAND PARK BLVD. LAUDERDALE LAKES, FL 33313	46-0645965		42,311.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDDIE CARE INC. 5801 NW 19TH ST. LAUDERHILL, FL 33313	30-1007224		606,523.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SAMUEL M & HELENE SOREF JEWISH COMMUNITY CENTER INC - 6501 W. SUNRISE BOULEVARD - FORT LAUDERDALE, FL 33313	59-1766701		27,825.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ALTERNATE EDUCATIONAL SYSTEMS, INC. DBA RANDAZZO SCHOOL - 10540 LA REINA ROAD - DELRAY BEACH, FL 33446	65-0467147		81,442.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BRIGHT HORIZONS CHILDRENS CENTERS LLC DBA J.M. FAMILY CENTER - 640 JIM MORAN BLVD - DEERFIELD BEACH, FL 33442	04-2949680		52,936.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIA CREATIVE MINDS PRESCHOOL, LLC 191 EAST COMMERCIAL BLVD. OAKLAND PARK, FL 33334	83-1377548		590,498.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BOATWRIGHT FAMILY DAYCARE CENTER, INC. - 1431 NW 31ST AVE, SUITE 6-11 - FORT LAUDERDALE, FL 33312	65-1086465		458,024.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SANDRA CARTER DBA CARTER STENDER TOUCH CHILD CARE, LLC. - 425 EAST EVANSTONE CIRCLE - FORT LAUDERDALE, FL 33312	76-0767751		70,987.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE LEARNERS 3036 GRIFFIN ROAD DANIA BEACH, FL 33312	38-3842337		268,200.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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FOBBS, RASHUNDA 911 SW 31ST AVENUE FORT LAUDERDALE, FL 33312	59-0108060		77,894.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BETHEL WORSHIP CENTER OF FORT LAUDERDALE DBA BETHEL CHRISTIA - 6060 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068	59-2559875		170,748.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PLANTATION UNITED METHODIST 1001 NW 70TH AVE PLANTATION, FL 33313	59-1872300		59,788.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PARADISE CHILDCARE CORP DBA PARADISE CHILDCARE CENTER - 6200 NW 11 STREET - SUNRISE, FL 33313	20-8362821		280,125.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE BLAKE SCHOOL OF PLANTATION 7011 W. SUNRISE BLVD. PLANTATION, FL 33313	65-0859508		50,074.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE TOWER CHRISTIAN ACADEMY 7800 NW 39 STREET SUNRISE, FL 33351	65-0958428		81,774.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SUNRISE PRESCHOOL II 8812 SPRINGTREE LAKES DRIVE SUNRISE, FL 33351	82-1700376		625,140.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TLE AT SUNRISE, LLC 9410 W. COMMERCIAL BLVD SUNRISE, FL 33351	30-0961389		439,833.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OAKLAND PRESCHOOL INC. DBA OAKLAND ACADEMY - 8250 W. OAKLAND PARK BLVD. - SUNRISE, FL 33351	82-3162611		422,285.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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JACK & JILL CHILDREN'S CENTER, INC. - 1315 W. BROWARD BLVD. - FORT LAUDERDALE, FL 33324	59-0637870		1,521,872.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PARADISE DAY CARE CENTER 3311 NORTHWEST 29 STREET LAUDERDALE LAKES, FL 33311	65-0475044		176,462.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PHYS ACADEMY PREPARATORY SCHOOL OF FORT LAUDERDALE DBA SIST - 12361 NW 14TH STREET - PLANTATION, FL 33323	20-3013766		858,300.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PATRICIA ELLIOTT DBA LITTLE SWEETHEARTS LEARNING DAYCARE CEN - 1083 WYOMING AVE. - FORT LAUDERDALE, FL 33312	82-5383924		21,570.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NER YITZCHAK OF HIGHLAND LAKES INC DBA KIDS FOREVER LEARNING - 1725 DAVIE BLVD - FORT LAUDERDALE, FL 33312	65-0711993		460,289.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
UNITED CEREBRAL PALSY ASSOCIATION OF BROWARD, PALM BEACH, AN - 3117 SW 13TH COURT - FORT LAUDERDALE, FL 33312	59-0174817		14,014.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ALL SPORTS OF PINE ISLAND, LLC 7081 NORTH PINE ISLAND ROAD TAMARAC, FL 33351	46-3085955		469,929.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KINDERWORLD PRE-SCHOOL CENTER II INC - 2799 NW 55 AVENUE - LAUDERHILL, FL 33313	59-2839976		1,302,080.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ISMAIL & FAOSAT DANIA DBA DANIA 6 INVESTMENT INC. - 4089 WEST WHITEWATER AVE. - WESTON, FL 33332	82-3221176		172,315.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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CITY OF PEMBROKE PINES 1600 SW 184TH AVE PEMBROKE PINES, FL 33029	59-0908106		197,762.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
STEWART, TAKEISHA DBA FUTURE GENIUS ACAD - 3001 W. BROWRD BLVD - FORT LAUDERDALE, FL 33312	80-0633881		273,721.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GREATER BROWARD JEWISH CENTER INC. DBA TEMPLE BETH TORAH - 5700 NW 94TH AVE. - TAMARAC, FL 33321	59-1405955		39,357.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CRAFT LEARNING CENTER LLC DBA GREATER HORIZONS ACADEMY - 5750 WEST OAKLAND PARK BLVD - LAUDERHILL, FL 33312	84-2713511		332,361.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DLAEN, LLC DBA LEARNING FIRST ACADEMY - 3643 ESTATE OAK CIRCLE - FORT LAUDERDALE, FL 33312	85-2777374		535,033.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OPEN VALLEY AT PEMBROKE PINES 20170 PINES BLVD. SUITE 201 PEMBROKE PINES, FL 33029	14-1842264		114,916.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ROCK CREEK ACADEMY 2700 STONEBRIDGE PARKWAY COOPER CITY, FL 33026	59-2294168		225,705.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE ME PRESCHOOL INC. 17300 PINES BLVD PEMBROKE PINES, FL 33029	65-0590010		652,340.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ITSY BITSY KIDZ 2 INC 6328 POWERLINE ROAD FORT LAUDERDALE, FL 33309	81-4708396		188,988.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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KREATIVE KIDZ LEARNING CENTER 3620 NW 39TH STREET LAUDERDALE LAKES, FL 33309	80-0895512		293,910.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRECIOUS PROMISE ACADEMY 2699 WEST COMMERCIAL BLVD FORT LAUDERDALE, FL 33309	65-0956904		431,988.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHABAD LUBAVITCH OF GREATER FORT LAUDERDALE DBA SHALOM PRES - 3518 NORTH OCEAN BLVD. - FORT LAUDERDALE, FL 33308	65-0581185		15,770.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SHEPHERD OF THE COAST LUTHERAN CHURCH - 1901 EAST COMMERCIAL BOULEVARD - FORT LAUDERDALE, FL 33308	54-2147656		81,226.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE FORT LAUDERDALE SCHOOLS LLC DBA KLA FORT LAUDERDALE - 2857 E. OAKLAND PARK BLVD. - FORT LAUDERDALE, FL 33306	30-0970526		14,072.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BRIGHT BEGINNINGS PRESCHOOL, INC 1955 EAST OAKLAND PARK BLVD. OAKLAND PARK, FL 33306	61-1929931		147,230.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING CITY ACADEMY IV 2203 SW 2ND ST. POMPANO BEACH, FL 33069	81-2371462		414,573.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDSTOWN EARLY LEARNING CENTER, INC. - 2027 NE 18TH ST., UNIT 1 - FORT, FL 33305	27-5030302		262,097.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LAWANDA DENISE HENDERSON DBA TAYLOR'S TOTS PRESCHOOL, INC. - 321-323 SW 27TH AVE. - FORT LAUDERDALE, FL 33312	81-2289769		201,934.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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GM 5100 LLC DBA GROWING MINDS CHILDCARE - 5100 W COMMERCIAL BLVD SUITE 1-2 - TAMARAC, FL 33319	93-1399575		175,493.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OUR LADY QUEEN OF MARTYRS CATHOLIC SCHOOL - 2785 SW 11TH COURT - FORT LAUDERDALE, FL 33312	59-1296264		59,987.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EDUCATION FIRST, INC. DBA PINES WEST ACADEMY - 17191 PINES BLVD - PEMBROKE PINES, FL 33027	94-3350801		160,542.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TCS IMPACT, INC. 4653 SW 132ND AVE MIRAMAR, FL 33027	85-3583730		192,717.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDS IN DISTRESS INC 819 NE 26 STREET WILTON MANORS, FL 33305	59-1927289		437,693.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PINEVIEW PRESCHOOLS PARKLAND PO BOX 431338 MIAMI, FL 33073	47-2457098		121,415.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST UNITED METHODIST CHURCH OF FORT LAUDERDALE - 101 SE 3RD AVE - FORT LAUDERDALE, FL 33301	59-1577754		179,748.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE PALMS CHILD ENRICHMENT CENTER - 1016 NE 17TH STREET - FORT LAUDERDALE, FL 33305	46-5558121		497,740.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HARRIS, JUDITH 650 NW 23RD TERRACE POMPANO BEACH, FL 33069	27-1674448		28,227.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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GENTLE HUGZ PRESCHOOL AND CC, LLC 2861 NW 9TH STREET POMPANO BEACH, FL 33069	46-3030357		432,388.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING CITY ACADEMY, INC. 7336 WEST ATLANTIC BLVD. MARGATE, FL 33063	46-2427497		487,778.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LIGHTHOUSE POINT PRESCHOOL, INC. 3850 N. FEDERAL HIGHWAY LIGHTHOUSE POINT, FL 33064	81-3107960		499,605.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BRIGHT MINDS LLC DBA BRIGHT MINDS ACADEMY - 2000 NE 39TH STREET - LIGHTHOUSE POINT, FL 33064	35-2728401		41,192.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDDY LAND PRE-SCHOOL AND DAY CARE, INC. - 331 NE 25TH STREET - POMPANO BEACH, FL 33064	65-0688543		678,060.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PLANCHART GROUP CO. DBA SMALL FEAT PRESCHOOL - 5327 W. ATLANTIC BLVD. - MARGATE, FL 33063	80-0662080		492,426.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING TOGETHER ACADEMY 5350 W. ATLANTIC BLVD. MARGATE, FL 33063	32-0210301		268,230.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE VILLAGE PRESCHOOL, LLC. 420 NW 66TH AVE MARGATE, FL 33063	47-3106843		404,983.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HEBREW ACADEMY COMMUNITY SCHOOL 1500 N. STATE ROAD 7 MARGATE, FL 33063	65-1026989		80,928.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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ALPHA BETA CHILDREN'S ACADEMY, INC. - 2474 NORTH STATE ROAD 7 - MARGATE, FL 33063	84-2363926		35,457.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GENESIS CHRISTIAN ACADEMY DBA ABUNDANT LIFE CHRISTIAN ACADEM - 1494 BANKS RD - MARGATE, FL 33063	83-1098163		157,615.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PLAY LEARN AND GROW OF MARGATE LLC 2474 N STATE RD 7 MARGATE, FL 33063	93-2470590		66,004.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MICKEY MINI MIRACLES ACADEMY 21343 NW 2 AVENUE MIAMI, FL 33169	46-2260100		85,811.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GRAC, INC. DBA YOUNG MINDS LEARNING CENTER OF COCONUT CREEK - 6530 N. STATE ROAD7 - COCONUT CREEK, FL 33073	35-2280328		417,060.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PENTECOSTAL TABERNACLE INTERNATIONAL DBA PENTAB ACADEMY - 18415 NW 7TH AVE - MIAMI, FL 33169	65-0696000		14,201.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST PRESBYTERIAN CHURCH DBA HAPPYLAND DAY SCHOOL - 401 SE 15TH AVE - FORT LAUDERDALE, FL 33301	59-0725544		143,286.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AJRN INC. DBA TIME TO CARE ACADEMY 6201 W ATLANTIC BLVD. MARGATE, FL 33063	22-3882825		698,913.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DELMAR MULTI-CULTURAL ARTS ACADEMY DBA DELMAR ARTS ACADEMY - 1400 NORTH FEDERAL HIGHWAY - FORT LAUDERDALE, FL 33304	27-4548961		66,608.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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COMMUNITY DEVELOPMENT IMAGINATION STATION, INC. DBA FANTASY - 6460 WEST ATLANTIC BLVD. - MARGATE, FL 33063	20-5827554		558,139.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NO. LAUDERDALE EDUCATIONAL CENTERS INC AT MANATEE BAY - 5700 HORIZON LANE - MARGATE, FL 33063	65-0194573		68,896.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE SCHOOL BOARD OF BROWARD COUNTY 600 SE 3RD AVE, 1ST FL FORT, FL 33301	59-6000530		8,561.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TRINITY LEARNING CENTER A MINISTRY OF COASTAL COMMUNITY CHUR - 3901 NE 22ND AVENUE - LIGHTHOUSE POINT, FL 33064	87-1598425		245,720.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE SCHOOL BOARD OF BROWARD COUNTY 600 SE 3RD AVE FORT, FL 33301	59-6000530		3,842,976.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE PUMPKIN SHELL # 3, INC. 21301 SOUTH DIXIE HIGHWAY MIAMI, FL 33189	65-0189751		508,009.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LA PETITE ACADEMY MARGATE ATL 6750 6750 W ATLANTIC BOULEVARD MARGATE, FL 33063	43-1243221		326,056.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PUGH, VENISHA 505 NW 18 AVENUE FORT LAUDERDALE, FL 33311	77-2889515		15,073.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW HOPE COMMUNITY CHURCH DBA NEW HOPE CHRISTIAN SCHOOL - 6400 NW 31ST AVE. - FORT LAUDERDALE, FL 33309	59-6141923		297,786.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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WINDSOR PARK PRESCHOOL 6600 POWERLINE ROAD FORT LAUDERDALE, FL 33309	20-1807706		393,149.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BETHLEHEM PRESCHOOL INC 2099 WEST PROSPECT ROAD TAMARAC, FL 33309	20-3224393		13,575.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRIDE & JOY LEARNING CENTER INC 400 WEST PROSPECT ROAD OAKLAND PARK, FL 33309	65-0282133		12,705.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KINDER FOR US LLC DBA KIDS IN ACTION, LLC. - 433 NW 41ST STREET - OAKLAND PARK, FL 33309	20-0066430		525,703.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DENISE PRICE DBA LOVE TO LEARN ACADEMY INC. - 2051 NW 27TH LANE - FORT LAUDERDALE, FL 33311	82-3087745		91,902.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ELAINE BAYNARD DBA BAYNARD FAMILY CHILD CARE, INC. - 601 NW 33RD AVE - FORT LAUDERDALE, FL 33311	65-0957499		78,465.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AGAPE WORSHIP CENTER DBA SHOWERS OF BLESSINGS CHRISTIAN ACAD - 2230 NW 22ND STREET - FORT LAUDERDALE, FL 33311	65-0122675		175,910.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WHITE, KATINA DBA KATINA'S LITTLE ADVEN. - 2830 NW 25TH STREET - FORT LAUDERDALE, FL 33311	46-5159777		42,240.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BALDEO ENTERPRISES, INC. DBA HALLANDALE ACADEMY - 15 NW 5TH AVE - HALLENDALE, FL 33009	65-0653626		172,796.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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TAPPAN INC FLORIDA CORPORATION DBA TIME TO CARE PRESCHOOL - 5800 NW 8TH STREET - MARGATE, FL 33063	65-0263708		34,126.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CCS 2425 LLC DBA LITTLE CRAYONS PRESCHOOL - 2425 NW 19TH STREET - FORT LAUDERDALE, FL 33311	87-1938781		298,648.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ARTEC ACADEMY CORP. 772 EAST HALLANDALE BEACH BLVD. HALLANDALE, FL 33009	45-4776249		56,159.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PROVIDENCE CHILDREN'S ACADEMY, INC. - 6111 LYONS RD # 107 - COCONUT CREEK, FL 33073	27-1126443		170,141.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
A WORLD OF KNOWLEDGE PRESCHOOL AND LEARNING CENTER - 750 NW 180TH TERR - PEMBROKE PINES, FL 33029	20-0132931		209,385.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CMM EDUCATIONAL ENTERPRISES, INC. DBA NEW RIVER CHILD CARE - 120 NW 7TH AVE - FORT LAUDERDALE, FL 33311	65-0387741		149,667.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ROBINSON, PHYLLIS 1030 N.W. 13TH STREET FORT LAUDERDALE, FL 33311	26-2598367		31,326.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WILLIE C. FRAZIER OUTREACH MINISTRY, INC. DBA YOUTH FOR - 675 NW 22ND ROAD - FORT LAUDERDALE, FL 33311	47-2349756		269,672.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE DOLPHINS DAYCARE II, INC. 1046 NE 215TH STREET MIAMI, FL 33179	81-3336469		78,465.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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ALL STAR TUTORING INC 2555 NW 102ND AVE STE 106 DORAL, FL 33172	37-2074019		14,600.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
UNIQUE SCHOLARS ACADEMY LLC DBA CHILDREN'S VILLAGE - 1330 NE 4TH AVE - FORT LAUDERDALE, FL 33304	61-1793367		339,269.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE LEARNING STEPS 2520 NW 97TH AVE., #150 DORAL, FLORIDA, FL 33172	65-0847906		8,090.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CARE AND SHARE UXBRIDGE CHRISTIAN ACADEMY DBA CARE AND SHARE - 3260 NORTH ANDREWS AVE. - OAKLAND PARK, FL 33309	20-8469852		186,074.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRESCHOOL VENTURES OF OAKLAND PARK, INC. - 4525 NW 31 AVENUE - FORT LAUDERDALE, FL 33309	20-8575220		1,399,249.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. HELEN'S SCHOOL DBA ST. HELEN CATHOLIC SCH PRSCH - 3340 W. OAKLAND PARK BOULEVARD - FORT LAUDERDALE, FL 33311	59-1484333		58,251.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ACHIEVERS' PRESCHOOL, LLC, 2901 WEST OAKLAND PARK BLVD. SUITE OAKLAND PARK, FL 33311	36-4724589		255,884.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FORT LAUDERDALE PREPARATORY SCHOOL, INC. - 3275 W OAKLAND PARK BLVD. - FORT LAUDERDALE, FL 33311	59-2728364		35,579.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW GENERATION LEARNING CENTER, INC. - 3601 NW 4TH STREET - FORT LAUDERDALE, FL 33311	65-0640875		336,053.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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BALDWIN ACADEMY EAST, INC. DBA BALDWIN ACADEMY II - 2540 NW 21ST STREET - FORT LAUDERDALE, FL 33311	65-0703860		167,203.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ABUNDANT LIFE CHRISTIAN CENTRE DBA ABUNDANT LIFE CHRISTIAN - 1494 BANKS ROAD - MARGATE, FL 33063	59-1937119		14,025.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PROPHECY CHILD CARE CENTER AND SCHOOL, INC. - 611 NW 24TH AVE - FORT LAUDERDALE, FL 33311	65-0490917		307,174.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DCALZADILLA ENTERPRISES, INC. DBA BUILDING BLOCKS LEARNING - 4800 W. HILLSBORO BLVD. # A4 - COCONUT CREEK, FL 33073	81-2357806		157,784.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MASTER MINDS ACADEMY PRESCHOOL, INC. - 7540 SOUTHGATE BLVD - NORTH LAUDERDALE, FL 33068	47-5403089		825,338.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ABC PRESCHOOLS, LLC. DBA COCONUT CREEK PRESCHOOL - 5331 LYONS ROAD, UNIT A-1 - COCONUT CREEK, FL 33073	46-3968878		517,369.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
COMMUNITY CHURCH OF GOD OF FORT LAUDERDALE - 1300 NW 19TH COURT - FORT LAUDERDALE, FL 33311	65-0119470		168,663.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST BAPTIST CHURCH OF FT LAUDERDALE - 301 E BROWARD BLVD. - FORT LAUDERDALE, FL 33301	59-0751914		103,871.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GYAN D.H., LLC DBA A KIDS WORLD ACADEMY - 3750 NE 3RD AVE - DEERFIELD BEACH, FL 33064	74-3259605		179,183.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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HAPPY FEET LEARNING ACADEMY, INC. 3301 NW 5TH TERR POMPANO BEACH, FL 33064	81-3932934		304,861.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EXPRESSIONS OF LOVE ACADEMY OF EXCELLEN - 3400 NE 1ST AVE - POMPANO BEACH, FL 33064	46-5594612		306,740.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PHANGWAY, INC. DBA CIRCLE TIME PRESCHOOL - 4116 NW 73RD AVE - CORAL SPRINGS, FL 33065	20-1530441		343,846.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PLAY, LEARN, AND GROW LLC. 11380 W. SAMPLE ROAD SUITE A CORAL SPRINGS, FL 33065	82-3217069		249,405.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DAVIE PRESCHOOL, LLC 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	88-1806661		247,327.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EXPLORING MINDS LEARNING CENTER AT TURTLE RUN INC - 6301 W SAMPLE ROAD - CORAL SPRINGS, FL 33067	26-4457932		354,206.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIM AND SCHILL LLC DBA KIDDIE ACADEMY - 8722 NW 47TH DRIVE - CORAL SPRINGS, FL 33067	83-3013655		562,416.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TRAILBLAZERS PREPARATORY ACADEMY, INC. - 1081 NW 24TH AVE - POMPANO BEACH, FL 33069	86-3026646		289,779.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AGES AND STAGES LEARNING CENTER INC. - 2231 NW 5TH STREET - POMPANO BEACH, FL 33069	65-1049323		121,456.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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CORAL SPRINGS PRESCHOOL, LLC 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	82-4026362		694,397.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CASSANDRA MCCORMICK MC CLOUD DBA MC CLOUD TEMPLE CHRISTIAN ACA - 3141 WEST ATLANTIC BLVD. - POMPANO BEACH, FL 33069	35-2456125		658,670.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
REGINA 'S LITTLE LEARNERS DAYCARE OF N. LAUDERDALE - 604 SW 75TH TER - NORTH LAUDERDALE, FL 33068	41-2264048		25,111.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GOD 'S LITTLE LAMBS, INC. 2351 NW 26TH STREET OAKLAND PARK, FL 33311	65-0948619		398,479.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GMBG COMPANY LLC DBA AMERICAN EAGLE ACADEMY II - 3601 W. COMMERCIAL BLVD. SUITE 39 - NORTH LAUDERDALE, FL 33309	82-4875486		477,461.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ADHERE ACADEMY, LLC. 905 SW 8TH AVE HALLENDALE, FL 33009	47-1169830		293,828.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NORTH LAUDERDALE EDUCATIONAL CENTERS, INC. - 5700 HORIZON LANE - MARGATE, FL 33063	65-0194573		38,814.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AFTER SCHOOL PROGRAM SOUTH, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0321678		300,903.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST BAPTIST PRESCHOOL LEARNING CENTER - 138 NE 1ST STREET - POMPANO BEACH, FL 33060	59-0865948		101,957.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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HAVEN OF MAJOR EXPECTATIONS PRESCHOOL INC DBA HOME PRESCHOOL - 6250 SW 8TH PL. - NORTH LAUDERDALE, FL 33068	83-2126152		195,112.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WOMANWORKS, INC. DBA BROADVIEW CHILDREN'S CENTER - 1880 SW 62ND AVE - NORTH LAUDERDALE, FL 33068	59-2798822		346,640.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHRIST CHURCH PRESCHOOL DBA CHRIST CHURCH - 10021 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33065	59-1381047		201,679.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. ANDREWS CATHOLIC SCHOOL AND PRESCHOOL - 9950 NW 29TH STREET - CORAL SPRINGS, FL 33065	59-1791037		94,803.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GET SMART PRESCHOOL, LLC. 4441 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	87-1732237		334,401.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MILLENNIUM LEADERSHIP CHRISTIAN ACADEMY, INC. - 6144 NW 66TH WAY - PARKLAND, FL 33067	42-1754399		18,100.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MARY HELP OF CHRISTIAN CATHOLIC SCHOOL - 6000 NORTH UNIVERSITY DRIVE - PARKLAND, FL 33067	38-3652505		12,872.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DART EDUCATION, LLC DBA THE GODDARD SCHOOL OF PARKLAND - 7827 NORTH UNIVERSITY DRIVE - PARKLAND, FL 33067	84-5004048		142,726.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ENLIGHTEN MINDS, LLC. DBA THE GODDARD SCHOOL - 7827 NORTH UNIVERSITY DRIVE - PARKLAND, FL 33067	46-2274750		19,258.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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IMAGINE AT BROWARD INC DBA IMAGINE SCHOOL AT BROWARD - 9001 WESTVIEW DRIVE - CORAL SPRINGS, FL 33067	27-2883364		187,308.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CORAL SPRINGS CHILDCARE PARTNERS LLC DBA THE LEARNING EXPERI - 4161 TURTLE CREEK DRIVE - CORAL SPRINGS, FL 33067	27-3495871		444,707.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PARKLAND LEARNING ACADEMY LLC 5993 W HILLSBORO BLVD. PARKLAND, FL 33067	82-3093791		292,677.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LADYBIRD CORAL SPRINGS, LLC. DBA LADYBIRD ACADEMY OF CORAL - 5700 CREEKSIDE DRIVE - CORAL SPRINGS, FL 33067	46-0903676		252,493.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SOUTH FLORIDA ACADEMY OF LEARNING DBA LITTLE LIGHTS PRESCH. - 3700 COCONUT CREEK PARKWAY - COCONUT CREEK, FL 33066	65-0635581		40,122.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRESCHOOL EDUCATION INC. 3811 CORAL SPRINGS DRIVE CORAL SPRINGS, FL 33065	47-4111172		820,134.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PARKLAND CHILDREN'S ACADEMY 6624 PARKSIDE DRIVE PARKLAND, FL 33067	46-1764310		119,099.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BEACHSIDE MONTESSORI SCHOOL, INC. 1512 E ATLANTIC BLVD. POMPANO BEACH, FL 33060	47-1619784		7,577.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ALL MY CHILDREN ACADEMY I 2061 N DIXIE HIGHWAY POMPANO BEACH, FL 33060	65-0882418		583,941.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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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
PHYLIS J. GREEN EARLY CHILDHOOD CTR, INC - 6750 UNIVERSITY DRIVE - PARKLAND, FL 33067	54-2127093		172,383.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GREEN CHILDREN'S HOUSE FOUNDATION INC - 307 NE 1 STREET - POMPANO BEACH, FL 33060	27-0580207		139,355.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
REGGIO SCHOOLS LLC DBA DA VINCI PRESCHOOL ACADEMY - 3279 NW 104TH AVENUE - CORAL SPRINGS, FL 33065	90-0723772		292,302.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ECOKIDS, LLC. 10387 ROYAL PALM BLVD. CORAL SPRINGS, FL 33065	46-4118761		187,804.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ROYAL PALM CHRISTIAN PRESCHOOL 9600 ROYAL PALM BLVD CORAL SPRINGS, FL 33065	59-2242573		145,283.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
REBECCA JACKSON DBA BECKYS LITTLE ANGELS INC - 1222 SW 75TH AVE - NORTH LAUDERDALE, FL 33068	82-3161183		5,920.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MORENO, YOLANDA DBA YOLI KIDS CHILD CARE INC. - 1901 SW 87TH AVE. - NORTH LAUDERDALE, FL 33068	27-2098098		21,959.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HEAD START PRESCHOOL 5A 8001 KIMBERLY BLVD. NORTH LAUDERDALE, FL 33068	82-4725486		358,254.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BETHLEHEM PRESCHOOL, INC. 6045 KIMBERLY BLVD. NORTH LAUDERDALE, FL 33068	20-3224393		380,373.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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GOLD SEAL CHILD CARE MANAGEMENT DBA THE TODDLER CLUB - 3285 N. STATE RD 7 - MARGATE, FL 33063	81-0854013		774,057.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CREATIVE SPROUTS, INC. DBA CORAL SPRINGS MONTESSORI SCHOOL - 10154 WEST SAMPLE ROAD - CORAL SPRINGS, FL 33065	47-3034174		113,619.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
QUEEN'S LITTLE ANGELS CHILDCARE CENTER - 210 NE FIRST STREET - POMPANO BEACH, FL 33060	46-2365834		556,571.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST CLASS KIDS ACADEMY DBA LEARNING LAND - 1465 S. CYPRESS ROAD - POMPANO BEACH, FL 33060	27-2350876		22,138.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OUR CHILDREN'S WORKSHOP, INC. 1406 NE 4TH STREET POMPANO BEACH, FL 33060	65-0747557		484,343.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW GENERATION MONTESSORI CHILDCARE - 251 SW 6TH STREET - POMPANO BEACH, FL 33060	46-3838822		55,880.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BROWARD CHILDREN'S CENTER, INC. 25 SE 20TH AVE. POMPANO BEACH, FL 33060	59-1378244		29,494.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE TREASURES ACADEMY 101 SE 11TH AVE. POMPANO BEACH, FL 33060	82-4515388		192,592.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
APPLESEEDS PERFORMING ARTS ACADEMY, INC - 382 NW 14TH STREET - POMPANO BEACH, FL 33060	83-4322679		133,056.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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CORNERSTONE PRESCHOOL, LLC. 153 NW 12TH STREET POMPANO BEACH, FL 33060	45-5605293		292,002.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KID'S PLAY TOWN, INC. 5006 NORTH FEDERAL HIGHWAY LIGHTHOUSE POINT, FL 33064	65-1118922		11,888.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SACH, LLC DBA BUSY BEES CHILD DEVELOPMENT CENTER - 2224 NE 11TH AVE. - WILTON MANORS, FL 33305	45-2999236		219,097.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST UNITED METHODIST CHURCH PRSCH-8650 - 8650 W SAMPLE ROAD - CORAL SPRINGS, FL 33065	59-1509907		188,553.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
UNIVERSITY ACADEMY 1401 S. STATE ROAD 7 NORTH LAUDERDALE, FL 33068	81-2029733		440,983.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
E.L.I.T.A., INC. DBA EARLY LEARNING IS THE ANSWER SCHOOL - 117 SW 1ST STREET - HALLANDALE BEACH, FL 33009	20-2289013		292,609.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ADVANTAGE ACADEMY OF BROWARD, INC. DBA WEST BROWARD ACADEMY - 5281 COCONUT CREEK PARKWAY - MARGATE, FL 33063	26-2051963		83,843.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GRACE BAPTIST CHURCH OF DEERFIELD BEACH, INC. DBA HIGHLANDS - 501 NE 48TH ST. - POMPANO BEACH, FL 33064	59-1108796		223,532.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HI TECH KIDZ COLLEGE 560 E. MCNAB ROAD POMPANO BEACH, FL 33060	59-3815042		445,136.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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BRIGHT HORIZONS CHILDRENS CENTERS LLC DBA DISCOVERY PRESCHOO - 5601 REGENCY LAKES BLVD. - COCONUT CREEK, FL 33073	04-2949680		225,494.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHILDREN IN THE SPIRIT, INC. DBA CHILDREN IN THE SPIRIT CHRI - 1500 NW 3RD AVE - POMPANO BEACH, FL 33060	06-1757566		1,024,918.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BRIGHT BEGINNINGS PRESCHOOL AND AFTERSCHOOL, INC. - 2500 NE 14TH STREET CAUSEWAY - POMPANO BEACH, FL 33062	88-1769113		283,892.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NORTH LAUDERDALE CHILDREN'S ACADEMY - 1051 SW 80TH AVE. - NORTH LAUDERDALE, FL 33068	83-0781648		566,975.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ABC'S OF LEARNING AND GROWING, INC. - 7720 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068	45-3815079		402,846.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HEADSTART PRESCHOOL II 8070 WEST MCNAB ROAD NORTH LAUDERDALE, FL 33068	27-1337809		828,583.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HEAD START LEARNING CENTER LLC DBA GRACE CHRISTIAN PRESCH - 200 S STATE ROAD 7 - MARGATE, FL 33068	81-0921263		290,313.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHARE, INC. DBA CHILDREN'S WORLD OF MARGATE - 319 SOUTH STATE ROAD 7 - MARGATE, FL 33068	59-2196145		626,872.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHABAD OF PARKLAND PRESCHOOL OF THE ARTS - 7170 LOXAHATCHEE ROAD - PARKLAND, FL 33067	65-0946383		9,147.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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SHERWOOD PRESCHOOL ACADEMY 8232 WILES ROAD CORAL SPRINGS, FL 33067	27-1993526		329,777.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BUTTONS AND BOWS ACADEMY, INC. 963 SW 71ST AVE. NORTH LAUDERDALE, FL 33068	36-4691828		361,184.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ADVANCED ACHIEVER'S ACADEMY PRESCHOOL - 2541 NW 12TH COURT - POMPANO BEACH, FL 33069	45-3545548		420,595.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PETIT ENFANTS CHILDCARE CO 2000 NE 39TH ST LIGHTHOUSE POINT, FL 33064	83-4540420		24,599.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MLJ PRESCHOOLS DBA HEAD START PRESCHOOL - 6001 KIMBERLY BLVD. - NORTH LAUDERDALE, FL 33068	20-3754173		1,071,237.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LA PETITE ACADEMY 3228 HOLIDAY SPRINGS BLVD MARGATE, FL 33063	43-1243221		396,355.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PHYL'S ACADEMY PREPARATORY SCHOOL 7205 ROYAL PALM BLVD. MARGATE, FL 33063	65-0076022		427,740.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FT LAUDERDALE ACADEMY LLC DBA MICHELLE'S INTERNATIONAL LEARN - 1800 CATHEDRAL DRIVE - MARGATE, FL 33063	87-3733761		172,757.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KELLY CLARK DBA EDUCATION STATION PRESCHOOL - 2458 NORTH FEDERAL HIGHWAY - LIGHTHOUSE POINT, FL 33064	57-1223759		154,847.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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AFTER SCHOOL PROGRAMS SOUTH, INC. 5700 HORIZONS LANE MARGATE, FL 33063	65-0915728		66,030.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST PRESBYTERIAN CHURCH OF POMPANO BEACH, INC. DBA IMAGIN. - 2331 NE 26TH AVE. - POMPANO BEACH, FL 33062	59-0909674		98,597.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SANDY CLARKE DBA SANDYS DAYCARE 672 NW 21ST STREET POMPANO BEACH, FL 33060	87-4702233		101,155.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRESCHOOL HOLDINGS 4690 INC. DBA BUILDING BLOCKS LEARNING CT - 4690 N. STATE RD. 7 # 101 - COCONUT CREEK, FL 33073	84-4083723		217,445.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
UNIQUE KIDS PRESCHOOL, INC. 836 NW 183RD STREET MIAMI GARDENS, FL 33169	20-2569097		23,923.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEW ADVENTURES EARLY LEARNING CENTER - 4500 WEST SAMPLE ROAD - COCONUT CREEK, FL 33073	65-1178059		220,607.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GHADA BAHLAWAN DBA BELLA B. MONTESSORI SCHOOL - 5760 SHERIDAN STREET - HOLLYWOOD, FL 33021	85-3023375		65,604.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SUNSHINE STATE ACADEMY 1801 PLUNKETT STREET HOLLYWOOD, FL 33020	26-4762242		12,362.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OLAF CHILDCARE CENTER CORP 3000B STATE ROAD 7 MIRAMAR, FL 33023	92-2619938		5,437.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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NEXT GENERATION ACADEMY OF HOLLYWOOD INC - 2910 JACKSON STREET - HOLLYWOOD, FL 33020	47-1214308		273,529.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHARMAINE SILVAS-PRICE DBA THE STEM FACTORY ACADEMY OF EXCEL - 1048 FOSTER ROAD - HALLENDALE, FL 33020	87-4586956		252,394.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING CORNER PRESCHOOL ACADEMY DBA LEARNING ACADEMY - 1003 SE 1ST AVE - HALLANDALE BEACH, FL 33009	47-1225973		5,832.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SMART BEGINNERS PRESCHOOL 1250 E HALLANDALE BEACH BLVD HALLANDALE, FL 33009	81-2214002		156,224.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SMART ACADEMY DBA ARTEC ACADEMY CHILD CARE CENTER - 1920 SOUTH OCEAN DRIVE # 12D - HALLANDALE, FL 33009	83-4618665		88,701.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CONGREGATION LEVI YITZCHOK LUBAVITCH INC. DBA CHAI TOTS PRES - 1295 E. HALLANDALE BEACH BLVD. - HALLANDALE BEACH, FL 33009	59-2796353		113,986.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EXPANSION CHURCH CORP. DBA NEW GENERATION EARLY LEARNING - 214 W. HALLANDALE BEACH BLVD. - HALLANDALE BEACH, FL 33009	20-4062063		150,765.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
COCONUT CREEK ACADEMY 4931 COCONUT CREEK PARKWAY COCONUT CREEK, FL 33063	30-0536875		257,291.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AMBERWOOD ACADEMY 4939 NORTH UNIVERSITY DRIVE LAUDERHILL, FL 33351	26-1735254		425,029.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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FAMILY CENTER INTERNATIONAL CHILDCARE, LLC. - 960 SW 81ST TERR. - NORTH LAUDERDALE, FL 33068	82-3439435		516,944.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NUR-UL-ISLAM ACADEMY, INC. 10600 SW 59TH STREET COOPER CITY, FL 33328	65-0720377		108,336.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING CORNER PRESCHOOL ACADEMY, INC. - 1003 SE 1ST AVE - HALLANDALE BEACH, FL 33009	47-1225973		451,256.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NANA'S PRE SCH LRN CTR AND DAYCARE LLC - 704 E. HALLANDALE BEACH - HALLANDALE, FL 33009	20-2810368		58,832.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SHERIDAN HILLS BAPTIST CHURCH DBA SHERIDAN HILLS CHRISTIAN S - 3751 SHERIDAN STREET - HOLLYWOOD, FL 33021	59-1111743		13,073.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF PLANTA - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021	47-2282815		831,782.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
YMCA OF SOUTH FLORIDA 3161 TAFT STREET HOLLYWOOD, FL 33021	59-0624464		57,286.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TEMPLE SINAI OF HOLLYWOOD 1400 N 46 AVENUE HOLLYWOOD, FL 33021	59-0791032		131,502.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GLOBAL AXIS 1912 INC DBA PANDA LITTLE ACADEMY - 3900 SW 40 AVENUE - WEST PARK, FL 33023	47-2783347		389,992.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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PUMPKIN SHELL # 2 6025 MAYO STREET HOLLYWOOD, FL 33023	65-0189751		201,669.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE ARTIST PRESCHOOL INC DBA TINY BLOCKS PRESCHOOL - 5925 LYONS ROAD - COCONUT CREEK, FL 33073	06-1692960		120,692.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AFTER HOURS CHILD CARE, CORP. 3721 SW 32ND COURT WEST PARK, FL 33023	20-4359842		63,848.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GETHESEMANE MISSIONARY BAPTIST CHURCH DBA GETHESEMANE CHILD - 5201 SW 18TH STREET - WEST PARK, FL 33023	80-0667758		75,151.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ANNUNCIATION CATHOLIC SCHOOL 3751 SW 39TH STREET WEST PARK, FL 33023	59-1292773		10,632.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BEE CREATIVE LIBRARY 4009 WEST HALLANDALE BEACH BLVD. WEST PARK, FL 33023	46-1273014		295,370.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CORNERSTONE PRESCHOOL HOLLYWOOD 6020 FUNSTON STREET HOLLYWOOD, FL 33023	88-2999139		54,720.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ALISA AND ME FUN PLAY KIDS CLUB DBA PUSHKIN ACADEMY - 1007 N. DIXIE HWY - HALLENDALE, FL 33009	81-4902945		57,431.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MIRAMAR UNITED METHODIST CHURCH, INC. - 2507 UTOPIA DRIVE - MIRAMAR, FL 33023	59-1149968		257,920.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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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
CARVER RANCHES DAYCARE CENTER AND KINDERGARTEN, INC. - 2201 SW 42ND AVE - WEST PARK, FL 33023	59-1220068		330,733.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CECILIA BERMUNDEZ DBA AMAZING ACHIEVERS ACADEMY LLC - 6247 COUNTY LINE ROAD - MIRAMAR, FL 33023	82-2651511		256,645.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE BETHELITES PRESCHOOL AND CHILDCAR - 3401 WEST OAKLAND PARK BLVD - LAUDERDALE LAKES, FL 33311	56-2514167		209,960.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CITY OF HALLANDALE BEACH 400 S. FEDERAL HIGHWAY HALLENDALE, FL 33009	59-6000333		16,894.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MY HAPPY HOUSE DAYCARE, CORP. 4231-4235 WEST 16TH AVE. HIALEAH, FL 33012	05-0524174		16,646.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ARTEC ACADEMY PRESCHOOL, LLC 750 EAST HALLANDALE BEACH BLVD. HALLENDALE, FL 33009	82-2588317		61,735.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
A CHANGE IN THE GAME, INC. 6150 PEMBROKE RD. MIRAMAR, FL 33023	81-3358617		93,820.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CALVARY CHAPEL CHURCH ATTN: TARFIS MARTINEZ 1708 N. 60TH AVE - HOLLYWOOD, FL 33021	65-0879835		289,248.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KOINONIA WORSHIP CENTER & VILLAGE, INC. DBA MIMI'S LEARNING - 4900 W. HALLANDALE BEACH BLVD., BLDG A - PEMBROKE PARK, FLORIDA, FL 33023	59-2229918		113,776.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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FAMZ LLC DBA AVENTURA MONTESSORI SCHOOL - 123 SE 1ST AVE - HALLANDALE BEACH, FL 33009	65-0576252		5,331.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CARMEN RODRIGUEZ DBA SUNSHINE DAYCARE - 22 NE 1ST AVE - HALLENDALE, FL 33009	81-0748504		166,016.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
RENEE'S DAYCARE, INC. 420 NE 2ND AVE HALLENDALE, FL 33008	65-0916087		103,193.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JENNIFER LEON DBA COUNTRY CLUB CHILDREN'S EDU. CENTER INC. - 18674 NW 67 AVE - MIAMI, FL 33015	46-3577571		64,871.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ACADEMY FOR YOUNG LEARNERS, INC 18191 NW 68 AVE #101 HIALEAH, FL 33015	45-0553951		31,792.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TRAVIESO'S KIDS CORP DBA SUNSHINE CHILDCARE AND PRESCHOOL - 16850 NW 74TH AVE - HIALEAH, FL 33015	33-1158878		8,078.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MY LITTLE SCHOOL ACADEMY CORP. 5855 NW 171ST STREET, UNIT 22 MIAMI, FL 33015	26-2541390		57,221.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MARCAM CONSULTING LLC DBA JUMPSTART CHILD ENRICHMENT CENTER - 5765 NW 151TH STREET - MIAMI LAKES, FL 33014	27-1634222		19,295.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EDUCATIONAL WORLD LEARNING CENTER, INC. - 16470 NW 59TH AVE. - MIAMI LAKES, FL 33014	26-1999813		19,839.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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LITTLE TIGERS OF MIAMI GARDENS 16101 NW 57TH AVENUE MIAMI GARDENS, FL 33014	81-1715558		34,923.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
OUR LADY OF CHARITY SCHOOL, DBA OUR LADY CHARITY - 1900 WEST 44TH PLACE - HIALEAH, FL 33012	27-3550338		6,471.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HAPPY TIMES DAY CARE AND LEARNING CENTER, LLC. - 5901 NW 176TH STREET, UNIT 7&8 - HIALEAH, FL 33015	47-3236129		5,283.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SUNSHINE LB CORP. DBA SUNSHINE LEARNING ACADEMY - 6237 MIRAMAR PARKWAY - MIRAMAR, FL 33023	85-2967406		74,432.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PLAY, LEARN, AND GROW OF TAMARAC, LLC - 7356 WEST COMMERCIAL BLVD. - LAUDERHILL, FL 33019	87-3682374		342,636.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MY LITTLE WORLD LLC DBA ATLANTIC PRIVATE PRESCHOOL - 8303 WEST ATLANTIC BLVD STE 1 - CORAL SPRINGS, FL 33071	81-3298791		419,649.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ROYAL KIDS OF HOLLYWOOD LRN CNTR 5610 WASHINGTON STREET HOLLYWOOD, FL 33023	81-1479767		127,615.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GRACE AND FAITH INTERNATIONAL ACADEMY INC DBA LEARN AND SMIL - 2835 MADISON STREET - HOLLYWOOD, FL 33020	27-2839475		24,538.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE SCHOOLHOUSE INC THE 808 NE 3RD AVENUE FORT LAUDERDALE, FL 33304	59-1220813		119,371.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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TINY TOT'S ACADEMY, INC. 6311 WASHINGTON STREET HOLLYWOOD, FL 33023	04-3743239		262,171.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LIFE LEARNING ACADEMY LLC 20722 NW 1ST STREET PEMBROKE PINES, FL 33029	93-2435632		71,333.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
NEIGHBORHOOD LEARNING CENTER DBA ABC LEARNING PREP - 18239 PINES BLVD - PEMBROKE PINES, FL 33029	81-2445971		457,829.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JOSE MARTI LEARNING CENTER DBA ABC DAYCARE AND PRESCHOOL - 990 W. 22ND STREET - HIALEAH, FL 33010	46-2077070		7,206.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HOLLYWOOD HILLS UNITED METHODIST PRESCH - 400 N. 35TH AVENUE - HOLLYWOOD, FL 33021	59-0945942		130,096.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
JUANA I. RODRIGUEZ LARGE FAMILY CHILD CARE HOME - 20002 N.W. 62 PLACE - MIAMI, FL 33015	58-3269131		20,941.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDDIE CORNER PRESCHOOL INC. DBA EARLY YEARS ACADEMY - 17790 NW 78TH AVE. - HIALEAH, FL 33015	65-0866403		21,539.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GLOBAL LEARNERS ACADEMY 6 SW 5TH AVE DANIA BEACH, FL 33004	82-5069746		457,053.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ARR INVESTMENTS, INC. DBA PINES PREP ACADEMY - 2600 E. JACKSON STREET - ORLANDO, FL 32803	59-3366790		354,906.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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SSMS SCHOOL, LLC, DBA SWEET AND SMART MONTESSORI SCHOOL - 6230 CORAL RIDGE DRIVE, SUITE 100 - CORAL, FL 33076	45-4406025		7,898.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CITY OF MIRAMAR DBA MIRAMAR EARLY CHILDHOOD PROGRAM - 2300 CIVIC CENTER PLACE - MIRAMAR, FL 33025	59-6019762		102,689.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ST. BARTHOLOMEW CATHOLIC SCHOOL 8003 MIRAMAR PARKWAY MIRAMAR, FL 33025	59-1294814		24,273.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BABY BOOMERS INTERNATIONAL PRESCHOOL DBA BB INTERNATIONAL - 1735 EAST ATLANTIC BLVD. - POMPANO BEACH, FL 33060	26-1863765		45,419.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HALLANDALE HOUSE OF LEARNING 124 NE 1ST AVENUE HALLANDALE BEACH, FL 33009	27-0382498		286,348.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LINDA'S KIDS GARDEN CORP. 26 NW 8TH AVENUE HALLANDALE, FL 33009	20-0235673		144,490.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WONDERWORLD MONTESSORI ACADEMY 500 NORTH FEDERAL HIGHWAY HALLANDALE, FL 33009	45-5451875		69,922.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SOREF JCC/HERON LAKES FAMILY CENTER - 5601 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076	59-1766701		145,321.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AA ACADEMY LEARNING CENTER, LLC. 17934 NW 87TH PL. MIAMI, FL 33018	84-3065446		609,508.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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PJ'S TEACH CORP. DBA ACHIEVERS ACADEMY - 3323 SW 173RD TERRACE - MIRAMAR, FL 33029	20-1508131		317,848.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHILDLIFE EARLY CHILDHOOD EDUCATION CENTER - 300 N 24TH AVE - HOLLYWOOD, FL 33020	65-0542254		183,142.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ESPIBARI CORPORATION DBA ROYAL KIDS ACADEMY - 12503 W OKEECHOBEE RD - HIALEAH GARDENS, FL 33018	65-0456021		30,223.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KESLEY, INC. DBA KIDDIE CORNER ACADEMY - 7640 NW 186TH STREET - HIALEAH, FL 33015	65-0764626		73,554.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KIDS UNIVERSITY PRESCHOOL II 2800 W. 84TH STREET # 13 HIALEAH, FL 33018	65-0964313		50,013.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FUTURE KIDS AT MIAMI LAKES CORP 18600 NW 87TH AVE #111 HIALEAH, FL 33015	83-3406284		48,382.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MINISTERIO CASA DE ORACION DBA CHRISTIAN CREATIVE LEARNING C - 20151 NW 67TH AVE - HIALEAH, FL 33015	59-2320561		10,544.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MLV PRESCHOOL, LLC. DBA THE GENIUS KIDS ACADEMY - 111 NE 3RD STREET - HALLANDALE, FL 33009	27-1605521		123,214.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIDELIS ANGELS NETWORK, INC. DBA EMERALD HILLS SCHOOL - 3270 STIRLING ROAD - HOLLYWOOD, FL 33021	45-5354878		117,174.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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GEROLLE NOEL DBA BRIGHT ANGELS ACADEMY PRESCHOOL LLC - 4007 SW 19TH STREET - WEST PARK, FL 33023	83-4312178		42,550.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE ONES IN THE MEADOWS 4107 HOLLYWOOD BLVD. HOLLYWOOD, FL 33021	26-0857154		75,905.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WEE ONES OF STIRLING LEARNING CENTER - 189 MORNINGSIDE DRIVE - MIAMI SPRINGS, FL 33166	81-4308197		391,075.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LISSETTE RODRIGUEZ-DIAZ DBA WORLD OF KIDS ACADEMY, LLC - 8130 NW 56TH STREET - DORAL, FL 33166	27-3171132		17,497.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
IDES'S LEARNING CENTER DBA WEE ONES OF HOLLYWOOD - 189 MORNINGSIDE DRIVE - MIAMI SPRINGS, FL 33166	20-0240157		981,026.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SPROUT KIDS ACADEMY PO BOX 641026 MIAMI, FL 33164	80-0968107		15,507.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AGUILLAR, CLAUDIA-AGUILAR LARGE FAMILY C - 16401 NE 2 AVENUE - MIAMI, FL 33162	59-4872531		10,458.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GARDEN OF THE LIGHT ACADEMY, INC. 1171 NE 149TH STREET MIAMI, FL 33161	65-1142863		11,322.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE VOYAGER EARLY LEARNING CENTER LLC - 15002 NE 12TH AVE - MIAMI, FL 33161	82-2565110		9,726.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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ROSA WILLIAMS DBA ROSA WILLIAMS HOME CHILDCARE, INC. - 2410 WILEY COURT - HOLLYWOOD, FL 33020	61-1649890		71,222.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ANGELS LOVE & CARE 6900 W. 32ND AVE., #18-25 HIALEAH, FL 33018	20-0124268		13,355.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GIANT STEPS ACADEMY 1050 NW 18TH DRIVE POMPANO BEACH, FL 33069	20-5196615		437,750.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TENDER LOVING CARE CHILD CENTER (THE) - P.O BOX 1212 - HOLLYWOOD, FL 33022	65-0294652		141,473.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE BRIGHT DAYS PRESCHOOL NO 5 5202 WEST FLAGER ST CORAL GABLES, FL 33134	81-2539503		6,562.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TEMPLE BETH EL OF HOLLYWOOD DBA PRESCHOOL AT TEMPLE EL - 1351 S 14TH AVENUE - HOLLYWOOD, FL 33020	59-0794397		123,582.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WKP2, LLC. DBA WEE KIDS # 2 11401 NW 56TH DRIVE CORAL SPRINGS, FL 33076	81-3832978		347,099.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DONNA BURKE DBA KIDS IN MOTION INC. - 11246 WILES RD. - CORAL SPRINGS, FL 33076	65-0226349		125,255.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
IT'S A SMALL WORLD LEARNING CENTER II, INC. - 3100 NW 94TH STREET - MIAMI, FL 33147	65-0959731		32,756.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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SIERRA NORWOOD CALVARY CHILD DEVELOPMENT CENTER - 19101 NW 5TH AVE - MIAMI GARDENS, FL 33169	59-2741911		13,039.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FELICIA SHOTWELL-SMITH DBA PRECIOUS LITTLE STEPS LEARNING - 18324 NW 7TH AVE. - MIAMI GARDENS, FL 33169	14-1966821		33,242.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
STEAM ACADEMY OF EXCELLENCE LLC 16020 NW 2ND AVENUE MIAMI, FL 33169	87-1159086		8,267.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
COCONUT CREEK SCHOOLS, LLC DBA KLA SCHOOL OF COCONUT CREEK - 6310 N STATE ROAD 7 - COCONUT CREEK, FL 33073	81-2381105		145,256.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
COVERED BY GRACE INC DBA STEM CHRISTIAN ACADEMY - 3255 NW 94TH AVE #9697 - CORAL SPRINGS, FL 33075	32-0679102		313,503.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING CITY ACADEMY V, LLC. 5594 SAMPLE ROAD MARGATE, FL 33073	82-3202477		425,712.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AFTER SCHOOL PROGRAMS INC 12472 W ATLANTIC BLVD CORAL SPRINGS, FL 33071	65-0915728		9,776.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SAINT MARY MAGDALENE PRESCHOOL 1400 RIVERSIDE DR. CORAL SPRINGS, FL 33071	59-2489255		37,330.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CORAL BAPTIST CHURCH DBA GLADES CHRISTIAN ACADEMY PRESCHOOL - 410 LAKEVIEW DRIVE - CORAL SPRINGS, FL 33071	59-2441363		137,747.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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ABC WORKSHOP PRESCHOOL, INC. 12560-12588 WEST ATLANTIC BLVD. CORAL SPRINGS, FL 33071	81-2420746		577,403.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WKA, LLC. DBA WEE KIDS 11800 LAKEVIEW DRIVE CORAL SPRINGS, FL 33071	27-3646803		320,302.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
WAMLEY, GERALDINE 1624 S 24TH TERRACE HOLLYWOOD, FL 33020	26-5710426		86,712.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LITTLE GIANTS ACADEMY INC 2710 VAN BUREN STREET HOLLYWOOD, FL 33020	81-2500158		226,904.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ADVENTURE BAY LEARNING CORNER LLC 10141 CLEARY BLVD. PLANTATION, FL 33324	88-4243969		107,581.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SUNSHINE STATE ACADEMY 2, INC. 1308 SOUTH FEDERAL HIGHWAY HOLLYWOOD, FL 33020	45-5409636		199,696.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BUTTONS AND BOWS PROFESSIONAL DAY CARE, INC. - 5650 STIRLING ROAD - HOLLYWOOD, FL 33021	65-0131894		645,279.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CORAL SPRINGS HEBREW CONGREGATION DBA TEMPLE BETH ORR - 2151 RIVERSIDE DRIVE - CORAL SPRINGS, FL 33071	59-1648723		91,767.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
RRMR INVESTMENTS CORP. DBA KIDS UNIVERSITY PRESCHOOL - 11550 WILES ROAD - CORAL SPRINGS, FL 33076	83-3638278		273,245.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUTURE KIDS AT CORAL SPRINGS CORP DBA KIDS IN MOTION - 11246 WILES RD - CORAL SPRINGS, FL 33076	92-3905327		326,630.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CHABAD SYNAGOGUE DBA THE CHAI CENTER FOR JEWISH LIFE, INC. - 5761 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076	46-4126349		45,173.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KCM KIDZ DBA MARGATE CHRISTIAN ACADEMY - 10246 NW 53RD COURT - CORAL SPRINGS, FL 33076	85-1442683		364,544.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
I PLANET ACADEMY 10601 WILES ROAD CORAL SPRINGS, FL 33076	27-3533318		217,567.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BUILDING BLOCKS 11500 DBA BUILDING BLOCKS LEARNING CENTER - 11500 WILES ROAD - CORAL SPRINGS, FL 33076	88-3809795		354,469.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CORAL RIDGE CHRISTIAN ACADEMY, INC. - 1901 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33071	82-1039054		141,585.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ES CREATIVE II OPKO LLC DBA CREATIVE CHILD LEARNING CENTERII - 9675 WESTVIEW DRIVE - CORAL SPRINGS, FL 33076	47-5115340		328,265.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BENJAMIN ACADEMY, INC. 5812 TAFT STREET HOLLYWOOD, FL 33021	45-4487561		282,241.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
INSIGHT GB INC. DBA KID CADODLES ACADEMY - 4947 SHERIDAN STREET - HOLLYWOOD, FL 33021	30-0809179		469,571.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKRIDGE BAPTIST CHURCH SBC DBA PARKRIDGE CHRISTIAN ACADEMY - 5600 CORAL RIDGE DRIVE - CORAL SPRINGS, FL 33076	65-0895173		203,605.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD DBA HOLLYWOOD LEARNIN - 3329 WILSON STREET - HOLLYWOOD, FL 33021	59-0624392		135,290.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BEVERLY T ANGELOTTI DBA CREATIVE BEGINNINGS OF HOLLYWOOD - 2919 VAN BUREN STREET - HOLLYWOOD, FL 33020	65-0351066		214,246.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AN ADVENTURE BEGINS, INC. 2427 TAFT STREET HOLLYWOOD, FL 33020	46-1601099		68,553.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
HISPANIC UNITY OF FLORIDA DBA UNITY 4 KIDS - 5840 JOHNSON STREET - HOLLYWOOD, FL 33021	59-2230272		68,268.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE HOPEWELL MISSIONARY BAPTIST CHURCH OF POMPANO, INC. - 900 NW 15TH STREET - POMPANO BEACH, FL 33060	59-2347309		119,274.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SETON RIDGE CHILDREN'S CENTER 1401 CORAL RIDGE DRIVE CORAL SPRINGS, FL 33071	59-25569234		132,080.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
1 WORLD LEARNING CENTER 12901 NW 27TH AVE MIAMI, FL 33167	45-4515712		22,911.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PHYL'S ACADEMY PRESCHOOL OF MIRAMAR - 4052 SW 69TH AVENUE - MIRAMAR, FL 33023	26-3250147		352,830.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEARNING STAR CHRISTIAN ACADEMY, LLC. - 12101 NW 2ND DRIVE - CORAL SPRINGS, FL 33071	82-2067376		206,225.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRECIOUS LITTLE PEOPLE CHRISTIAN PRE-SCHOOL, INC. - 6135 SW 18TH STREET - MIRAMAR, FL 33023	65-0863873		323,224.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BABY'S CASTLE 14400 NE 6TH AVE NORTH MIAMI, FL 33161	20-0644327		22,525.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE SOUTH FLORIDA CHURCH OF CHRIST, INC. DBA BROWARD CHRIST - 9191 ORANGE DRIVE - DAVIE, FL 33328	59-2434239		175,953.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST PRESBYTERIAN LEARNING CENTER 1600 HOLLYWOOD BOULEVARD HOLLYWOOD, FL 33020	59-0624392		327,622.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MEMORIAL HEALTHCARE SYSTEM DBA MEMORIAL REGIONAL CHILD CARE - 1850 N. PARK ROAD - HOLLYWOOD, FL 33021	59-6014973		43,463.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KUEHG CORP. DBA CAMBRIDGE SCHOOLS PO BOX 741282 LOS ANGELES, CA 99074	47-4478313		94,743.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CREUZA LEGG 1812 NORTH 45TH AVE. HOLLYWOOD, FL 33021	59-0867991		8,797.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EH & ASSOCIATES, INC. DBA JUST FOR KIDS DAYCARE & PRESCHOOL - 5608 TAFT STREET - HOLLYWOOD, FL 33021	65-0702888		295,038.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOARING EAGLES PRESCHOOL 4401 NORTH HILLS DRIVE HOLLYWOOD, FL 33021	88-2574537		1,193,649.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
DUNIA MIRANDA DBA LITTLE BUTTERFLY LEARNING CENTER CORP - 151 E 9TH ST - HIALEAH, FL 33060	84-2104307		11,123.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GIL TAVAREZ RUTH DBA SWEETWONDERBEES HOME DAYCARE - 5309 JOHNSON ST - HOLLYWOOD, FL 33021	92-2095756		5,978.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AVRAHAM BARASH DBA CHABAD OUTREACH CENTER OF EMERALD HILLS - 3250 STIRLING ROAD - HOLLYWOOD, FL 33021	20-0505441		49,325.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SHANTELL SAUNDERS DBA EXCELSIOR INTERNATIONAL ACADEMY - 760 EAST MCNAB ROAD - POMPANO BEACH, FL 33060	47-5410238		307,178.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF MARGAT - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021	47-2275539		967,051.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ELC BROWARD HOLDINGS LLC DBA EARLY LEARNING CENTER OF SUNRIS - 4401 NORTH HILLS DRIVE - HOLLYWOOD, FL 33021	47-2283045		803,661.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SPRING EDUCATION GROUP DBA CHESTERBROOK ACADEMY - 5520 ALEXANDRA BLVD. - COCONUT CREEK, FL 33073	22-2465204		164,797.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FIRST CHURCH OF THE OPEN BIBLE DBA OPEN BIBLE PRE-SCHOOL 1 - 4767 NW 24TH COURT - LAUDERDALE LAKES, FL 33313	65-0126325		164,696.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARR INVESTMENTS, INC. DBA PLANTATION PREP ACADEMY - 11300 WEST BROWARD BLVD. - PLANTATION, FL 33325	59-3366790		168,962.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
BRIGHT KIDS BILINGUAL PRESCHOOL 3801 NORTH UNIVERSITY DRIVE SUITE 4 SUNRISE, FL 33351	47-2203545		404,751.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
VELANDIA CORP DBA WORLD OF LEARNING ACADEMY - 4129 N PINE ISLAND RD - SUNRISE, FL 33351	20-8232171		586,462.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FLORIDA FIRST ACADEMY CORP DBA MY FIRST LEARNING CENTER - 2116 GARFIELD STREET - HOLLYWOOD, FL 33020	87-4714871		103,965.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 3900 SOUTH UNIVERSITY DRIVE - DAVIE, FL 33328	59-2489425		6,955.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
THE LEARNING PRESCHOOL, INC. 2514 SHERIDAN STREET HOLLYWOOD, FL 33020	45-5292399		379,118.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SCHOOL OF EXCELLENCE 1144 NW 31 AVENUE FORT LAUDERDALE, FL 33311	06-1675782		285,616.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LEARNING SCOPE ACADEMY 867 N NOB HILL ROAD PLANTATION, FL 33324	46-2873141		310,883.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
GATEWAY CHURCH, INC. DBA GATEWAY CHRISTIAN ACADEMY - 2130 NW 26TH STREET - FORT LAUDERDALE, FL 33311	59-2508633		186,764.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA PETITE ACADEMY DEERFIELD BCH 280 - 280 NORTHWEST 45 AVENUE - DEERFIELD BEACH, FL 33442	43-1243221		432,641.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
ROSALYN SHARIEF DBA CLEVER KIDS LEARN PLAY LODGE LLC - 3444 NW 4TH CT - LAUDERHILL, FL 33311	83-2866056		17,628.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KRADLE TO KINDERGARTEN PRESCHOOL II, INC. - 2500 N. STATE ROAD 7 - LAUDERDALE LAKES, FL 33313	47-1823602		499,905.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
SHERRIAN FARRISH DBA A PLACE FOR ME CHILDCARE SVC, INC. - 3760 NW 27TH COURT - LAUDERDALE LAKES, FL 33311	65-0633910		5,968.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
AIKA GROUP INC. DBA ABC LEARNING CENTER OF CORAL SPRINGS - 10623 W. ATLANTIC BLVD. - CORAL SPRINGS, FL 33071	36-4903133		206,460.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
KUEHG, CORP. DBA KINDERCARE EDUCATION LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, CA 97035	47-4478313		3,568,534.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
MONTESSORI OF FLORIDA, LLC DBA MONTESSORI INSTITUTE OF BROWA - 12425 ORANGE DRIVE - DAVIE, FL 33330	83-0375983		16,677.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
LA PETITE ACADEMY DBA THREE VILLAGE MONTESSORI SCHOOL - 1400 INDIAN TRACE - WESTON, FL 33326	43-1243221		80,300.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
CITY OF OAKLAND PARK 3650 NE 12TH AVE OAKLAND PARK, FL 33334	59-6000391		5,280.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 - 9513 NW 52ND COURT - SUNRISE, FL 33351	65-1059147		35,496.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
FUTURE KIDS AT SUNRISE CORP 10651 W. OAKLAND PARK BLVD. SUNRISE, FL 33351	85-2633763		793,319.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
EEMAC, INC. DBA NOB HILL ACADEMY 6763 STIRLING ROAD DAVIE, FL 33314	27-0050066		691,611.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
STEP BY STEP EDUCATIONAL CENTER LLC - 4339 NW 7TH AVE - MIAMI, FL 33127	47-1469506		29,546.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
PRESCHOOL VENTURES OF HOLLYWOOD, INC. DBA CHARLEE PRESCHOOL - 1605 N 20TH AVE - HOLLYWOOD, FL 33020	59-2111645		454,525.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS
TRICOUNTY PRESCHOOLS 3 LLC DBA SUNSHINE RANCHES PRESCHOOL - 19200 SW 57TH COURT - SOUTHWEST RANCHES, FL 33332	87-2365733		12,331.	0.			CHILD CARE REIMBURSEMENTS AND OTHER GRANTS (NON-RECURRING) TO PROVIDERS

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ARPA D - VPK FAST STIPEND FOR ANNUAL TRAINING	1922	288,300.	0.		
ARPA D BEST PRACTICES SERIES 12 HOURS	2583	1,549,800.	0.		
ARPA D BLI MASTER CLASS	21	10,500.	0.		
ARPA D BOOT CAMP FOR BEHAVIORS 12 HOURS	208	124,800.	0.		
ARPA D BOOTCAMP FOR NEW EDUCATORS	70	70,000.	0.		

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

PART I, LINE 2:

THE COALITION IS REQUIRED TO USE THE DIVISION OF EARLY LEARNING'S FAMILY PORTAL TO MANAGE APPLICATIONS AND MAINTAIN RECORDS. OUR SELECTION CRITERIA REQUIRE THE COALITION TO MANAGE APPLICATIONS AND PRIORITIZE FAMILIES BASED ON ELIGIBILITY CRITERIA OUTLINED IN FLORIDA STATUTES AND RULES. ELIGIBLE FAMILIES RECEIVE SERVICES ON A FIRST-COME, FIRST-SERVE BASIS, CONSIDERING THE APPROVED APPLICATION DATE, POTENTIAL ELIGIBILITY CATEGORY, AND PRIORITY CATEGORIES SPECIFIED IN FLORIDA STATUTES. RECIPIENTS MUST ALSO MEET INCOME GUIDELINES AND PURPOSE-OF-CARE REQUIREMENTS TO QUALIFY FOR SERVICES.

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ARPA D CLASS THROUGH THE ADMINISTRATOR LENS	204.	306,000.	0.		
ARPA D CLASSROOM MANAGEMENT SERIES 6 HOURS	1,389.	416,100.	0.		
ARPA D CLASSY LEARNER SERIES	1,220.	366,000.	0.		
ARPA D EDUCATOR TRANSCRIPT TRANSLATION & EVALUATION	267.	93,450.	0.		
ARPA D HEALTH & SAFETY REQUIRED COURSE FOR SR	5,696.	1,424,250.	0.		
ARPA D INFANT TODDLER CLASS BONUS	140.	84,000.	0.		
ARPA D INTRODUCTORY 45 HOUR TRAINING	834.	417,000.	0.		
ARPA D MAY THE CLASS BE WITH YOU	3,980.	1,591,200.	0.		
ARPA D MMCI 24 HOUR ZOOM	43.	51,600.	0.		

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

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Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ARPA D MMCI SEGMENT 1 - DIRECTOR	25.	15,000.	0.		
ARPA D MMCI SEGMENT 1 - EDUCATOR	352.	175,000.	0.		
ARPA D MMCI SEGMENT 2 - DIRECTOR	16.	12,800.	0.		
ARPA D MMCI SEGMENT 2 - EDUCATOR	186.	130,200.	0.		
ARPA D WHOLE CHILD SERIES 6 HOURS	1,337.	401,100.	0.		
ASSISTANT DIRECTOR SERIES STIPEND	192.	57,600.	0.		
BLI SWP GRADUATE 2024	17.	17,000.	0.		
DIRECTOR BONUS SERIES (LEARNING BEYOND PAPER)	338.	202,800.	0.		
DIRECTORS IN ACTION COHORT 3	7.	10,500.	0.		

Schedule I (Form 990)

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FMAYSON AN KREYL - MOVING FULL STREAM AHEAD IN EARLY LEARNI	32.	19,200.	0.		
SPECIAL SATURDAY FOR INFANT TODDLER	38.	3,800.	0.		
SPECIAL SATURDAY FOR PREK	26.	2,600.	0.		
SUPPORTING SCIENCE AND MATH THROUGH PLAY	53.	13,250.	0.		
READY FOR SCHOOL READINESS 5 TRAININGS	4,037.	2,018,500.	0.		
ARPA D BOOTCAMP FOR EDUCATORS APRIL PART 2	18.	4,500.	0.		
ARPA D BOOTCAMP FOR EDUCATORS FEB PART 2	10.	2,500.	0.		
UF/DEL SR101 STIPEND	49.	7,875.	0.		
FLAMINGO FALL TERM A	20.	3,750.	0.		

EARLY LEARNING COALITION OF BROWARD COUNTY, INC.

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FLAMINGO SPRING TERM A	45.	8,025.	0.		
FLAMINGO SUMMER TERM A	29.	3,625.	0.		
ARPA RECRUIT & TRAIN NEW TEACHERS	1.	600.	0.		

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

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

Part I Questions Regarding Compensation

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

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

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

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

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

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2023

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization	EARLY LEARNING COALITION OF BROWARD COUNTY, INC.	Employer identification number	65-1060848
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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. WE ARE ACCOUNTABLE FOR HELPING FAMILIES FIND AND PAY FOR LOCAL CHILD CARE AND FOR DEVELOPING PLANS TO ADDRESS BROWARD COUNTY'S EARLY LEARNING SYSTEM NEEDS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ELIGIBILITY, PROVIDER RELATIONS AND PAYMENTS - THE EARLY LEARNING COALITION OF BROWARD COUNTY PROVIDES PROGRAM SUPPORT SERVICES FOR SUBSIDIZED CHILD CARE INCLUDING ELIGIBILITY DETERMINATION, PROVIDER CONTRACTING AND PROVIDER REIMBURSEMENT SERVICES. THE ELC OFFERS CHILD CARE RESOURCE AND REFERRAL SERVICES(CCR&R), A FREE COMMUNITY SERVICE FOR ALL FAMILIES IN BROWARD COUNTY. CCR&R ASSISTS PARENTS WITH CUSTOMIZED SEARCHES FOR CHILD CARE PROVIDERS, EDUCATIONAL MATERIALS ABOUT CHOOSING CHILD CARE OR PARENTING, AND REFERRALS TO OTHER COMMUNITY RESOURCES ABOUT EARLY CHILDHOOD DEVELOPMENT.

EXPENSES \$ 9,942,319. INCLUDING GRANTS OF \$ 491,722. REVENUE \$ 0.

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

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization EARLY LEARNING COALITION OF BROWARD COUNTY, INC.	Employer identification number 65-1060848
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FORM 990, PART VI, SECTION B, LINE 15:

BASED ON COMPARATIVE COMPENSATION AND BENEFITS PAID TO CEOS AND OTHER KEY EMPLOYEES BY SIMILAR ORGANIZATIONS, COMPENSATION IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE AND BOARD OF DIRECTORS AS PART OF THE ORGANIZATION'S ANNUAL BUDGET PROCESS.

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

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE FOR INSPECTION AT THE MAIN OFFICE, UPON REQUEST.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury
Internal Revenue Service

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

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

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

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

Part I - Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions. EARLY LEARNING COALITION OF BROWARD COUNTY, INC.	Taxpayer identification number (TIN) 65-1060848
	Number, street, and room or suite no. If a P.O. box, see instructions. 1475 W. CYPRESS CREEK ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FORT LAUDERDALE, FL 33309	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **CHRISTINE KLIMA**
1475 W. CYPRESS CREEK ROAD - FORT LAUDERDALE, FL 33309

Telephone No. **954-377-2190** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15**, 20 **25**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year 20 ____ or
 tax year beginning **JUL 1**, 20 **23**, and ending **JUN 30**, 20 **24**

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

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

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